



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

Report Generated on March 4, 2022

Pay Estimate Created Date: March 1, 2022

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 40 | Contract ID 200320-H01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start February 16, 2022 Pay Period End March 1, 2022 | Original Contract Amount \$17,459,459.12 Net Change Order Amount \$787,573.96 Current Contract Amount \$18,247,033.08 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| March 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | ellisc2 |
| March 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | plottk1 |
| March 3, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2021 | November 15, 2021 | | 90.23% |

| Contract Informational Dates | | | 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 | April 27, 2020 | April 27, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 40 | | | |
|--|-------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 200320-H01 | | | |
| Total Posted Items Pay | \$0.00 | \$16,463,534.60 | \$16,463,534.60 |
| Gross Item Adjustments | \$7,988.75 | (\$40,021.19) | (\$32,032.44) |
| Incentive | \$0.00 | \$544,253.37 | \$544,253.37 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | (\$29,017.11) | (\$29,017.11) |
| | | \$16,938,749.67 | \$16,946,738.42 |
| Contract Total Payable This Estimate: | \$7,988.75 | | |

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J913309 | 0620 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | | -6,965.27 | \$44.70 | (\$311,347.57) |
| | 0620 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 6,965.27 | \$44.70 | \$311,347.57 |
| | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | | -77,011.18 | \$76.50 | (\$5,891,355.27) |
| | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 77,011.18 | \$76.50 | \$5,891,355.27 |
| | 0660 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | -27.8 | \$43.95 | (\$1,221.81) |
| | 0660 | 3 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 27.8 | \$43.95 | \$1,221.81 |



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|--------------------------------|----------|--|-----------------|--|---|---|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9I3309 | 0871 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.30000 - 8.30000, 'is applied (if non-zero). | 962.5 | \$8.30 | \$7,988.75 |
| | 1300 | SLAB EDGE REPAIR (BRIDGES) | Material | | | -62 | \$104.10 | (\$6,454.20) |
| | 1300 | SLAB EDGE REPAIR (BRIDGES) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 62 | \$104.10 | \$6,454.20 |
| | 1920 | MISC. | Material | | | -15 | \$594.00 | (\$8,910.00) |
| | 1920 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 15 | \$594.00 | \$8,910.00 |
| | 1950 | CLASS B-2 CONCRETE | Material | | | -9.4 | \$2,328.00 | (\$21,883.20) |
| | 1950 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 9.4 | \$2,328.00 | \$21,883.20 |
| Total | | | | | | | | \$7,988.75 |



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

Report Generated on March 4, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9I3110 | I-55-1 (160) | Resurface | I-55 | CAPE GIRARDEAU | 0.7 miles South of Route KK to Route T |
| J9I3309 | I 55-2(114) | Resurface | I-55 | VARIOUS | in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|-------------------|------------------------|------------------------|
| J9I3110 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$3,620,905.29 | \$3,620,905.29 |
| | Gross Item Adjustments | \$0.00 | (\$18,248.48) | (\$18,248.48) |
| | Gross Item Pay | \$0.00 | \$3,602,656.81 | \$3,602,656.81 |
| | Incentive | \$0.00 | \$87,859.20 | \$87,859.20 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J9I3309 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$12,842,629.31 | \$12,842,629.31 |
| | Gross Item Adjustments | \$7,988.75 | (\$21,772.71) | (\$13,783.96) |
| | Gross Item Pay | \$7,988.75 | \$12,820,856.60 | \$12,828,845.35 |
| | Incentive | \$0.00 | \$456,394.17 | \$456,394.17 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | (\$29,017.11) | (\$29,017.11) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 4, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 2169903, Project Item Line Number 1920, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125B5M - Superpave 12.5 mm, Des B 5M, Acceptance Action Generic AspHigh is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient. | No Remark was entered by Engineer | ellisc2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3049910, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0610, Contract Line Item Number 0610, Item 3105002, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6221001, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item. | No Remark was entered by Engineer | ellisc2 | Acknowledged |



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

Report Generated on March 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200320-H01 | J9I3110 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,615.00 | \$13,615.00 |
| | | | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 38.00 | 0.00 | 38.00 | STA | 0.00 | \$320.00 | \$0.00 |
| | | | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,385.00 | 3,907.60 | 5,292.60 | TONS | 5,292.60 | \$23.05 | \$121,994.43 |
| | | | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 985.00 | 0.00 | 985.00 | TONS | 94.24 | \$20.85 | \$1,964.90 |
| | | | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 6,445.50 | 261.35 | 6,706.85 | TONS | 6,706.85 | \$43.90 | \$294,430.72 |
| | | | 0060 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 26,011.10 | 49.25 | 26,060.35 | TONS | 26,060.35 | \$76.15 | \$1,984,495.65 |
| | | | 0070 | 4071005 | TACK COAT | 25,629.00 | -1,307.00 | 24,322.00 | GAL | 24,322.00 | \$2.00 | \$48,644.00 |
| | | | 0080 | 4134000 | BITUMINOUS FOG SEAL | 4,070.00 | 3,438.00 | 7,508.00 | GAL | 7,508.00 | \$2.90 | \$21,773.20 |
| | | | 0090 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,100.00 | \$6,200.00 |
| | | | 0100 | 6122020 | REPLACEMENT SAND BARREL | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$310.00 | \$0.00 |
| | | | 0110 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,035.00 | \$4,140.00 |
| | | | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | | 0130 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 64.00 | -48.00 | 16.00 | SQYD | 16.00 | \$425.00 | \$6,800.00 |
| | | | 0140 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 6.00 | -4.40 | 1.60 | SQYD | 1.60 | \$1.00 | \$1.60 |
| | | | 0150 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 6.00 | -6.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | | 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 252.00 | -180.00 | 72.00 | LF | 72.00 | \$8.50 | \$612.00 |
| | | | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 160.00 | -120.00 | 40.00 | EA | 40.00 | \$6.35 | \$254.00 |
| | | | 0180 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 99.70 | -3.70 | 96.00 | TONS | 96.00 | \$103.00 | \$9,888.00 |
| | | | 0190 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 221.30 | 178.70 | 400.00 | SQYD | 400.00 | \$150.00 | \$60,000.00 |
| | | | 0200 | 6161005 | CONSTRUCTION SIGNS | 3,839.00 | -2,433.00 | 1,406.00 | SQFT | 1,406.00 | \$9.85 | \$13,849.10 |
| | | | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 35.00 | -17.00 | 18.00 | EA | 18.00 | \$51.70 | \$930.60 |
| | | | 0220 | 6161009 | FLAG ASSEMBLY | 14.00 | -12.00 | 2.00 | EA | 2.00 | \$20.70 | \$41.40 |
| | | | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 694.00 | -395.00 | 299.00 | EA | 299.00 | \$31.00 | \$9,269.00 |
| | | | 0240 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 186.00 | -150.00 | 36.00 | EA | 36.00 | \$15.50 | \$558.00 |
| | | | 0250 | 6161040 | FLASHING ARROW PANEL | 10.00 | -8.00 | 2.00 | EA | 2.00 | \$310.00 | \$620.00 |
| | | | 0260 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$20,700.00 | \$20,700.00 |
| | | | 0261 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$517.00 | \$6,204.00 |
| | | | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,036.00 | 0.00 | 1,036.00 | LF | 1,036.00 | \$20.70 | \$21,445.20 |
| | | | 0271 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,848.00 | 116.00 | 1,964.00 | LF | 1,964.00 | \$8.30 | \$16,301.20 |
| | | | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$155,000.00 | \$155,000.00 |
| | | | 0290 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 4,596.00 | 8,962.00 | 13,558.00 | LF | 13,558.00 | \$1.60 | \$21,692.80 |
| | | | 0300 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 75,767.00 | 19,212.00 | 94,979.00 | LF | 93,115.50 | \$0.14 | \$13,036.17 |
| | | | 0310 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 94,979.00 | -19,212.00 | 75,767.00 | LF | 75,354.05 | \$0.14 | \$10,549.57 |
| | | | 0320 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,050.00 | 0.00 | 3,050.00 | LF | 3,050.00 | \$0.67 | \$2,043.50 |
| | | | 0330 | 6207001 | PAVEMENT MARKING REMOVAL | 4,596.00 | 284.00 | 4,880.00 | LF | 4,880.00 | \$2.07 | \$10,101.60 |
| | | | 0340 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.05 | \$0.00 |
| | | | 0350 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 41.00 | 0.00 | 41.00 | SQYD | 0.00 | \$44.60 | \$0.00 |
| | | | 0360 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 11,665.00 | -1,282.90 | 10,382.10 | SQYD | 10,382.10 | \$3.06 | \$31,769.23 |
| | | | 0370 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,465.30 | 0.00 | 1,465.30 | STA | 1,465.30 | \$11.70 | \$17,144.01 |
| | | | 0380 | 6061060 | MGS GUARDRAIL | 2,125.00 | 0.00 | 2,125.00 | LF | 2,125.00 | \$20.65 | \$43,881.25 |
| | | | 0390 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,895.00 | \$17,370.00 |
| | | | 0400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,790.00 | \$16,740.00 |
| | | | 0410 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$262.50 | \$11,550.00 |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|---|----------|--|---|--------------|------------------|------------------------|-----------|---------------------------|----------------|--|
| 200320-H01 | J9I3110 | 0070 | 0420 | 2169903 | MISC.Remove and Replace Barrier Curb | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$534.00 | \$3,204.00 |
| | | 0070 | 0430 | 7034214 | CLASS B-2 CONCRETE | 3.60 | 0.00 | 3.60 | CUYD | 3.60 | \$2,545.00 | \$9,162.00 |
| | | 0070 | 0440 | 7034600 | CURB BLOCKOUT | 519.00 | 0.00 | 519.00 | LF | 519.00 | \$95.55 | \$49,590.45 |
| | | 0070 | 0450 | 7040113 | CLEANING AND EPOXY COATING | 1,930.00 | 0.00 | 1,930.00 | SQFT | 1,930.00 | \$15.90 | \$30,687.00 |
| | | 0070 | 0460 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 320.00 | 0.00 | 320.00 | LB | 320.00 | \$3.20 | \$1,024.00 |
| | | 0070 | 0470 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$412.30 | \$18,141.20 |
| | | 0071 | 0480 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$262.30 | \$14,164.20 |
| | | 0071 | 0490 | 2169903 | MISC.Remove and Replace Barrier Curb | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$574.00 | \$4,018.00 |
| | | 0071 | 0500 | 7034214 | CLASS B-2 CONCRETE | 4.40 | 0.00 | 4.40 | CUYD | 4.40 | \$2,515.00 | \$11,066.00 |
| | | 0071 | 0510 | 7034600 | CURB BLOCKOUT | 464.00 | 0.00 | 464.00 | LF | 464.00 | \$103.15 | \$47,861.60 |
| | | 0071 | 0520 | 7040113 | CLEANING AND EPOXY COATING | 1,778.00 | 0.00 | 1,778.00 | SQFT | 1,778.00 | \$15.90 | \$28,270.20 |
| | | 0071 | 0530 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 370.00 | 0.00 | 370.00 | LB | 370.00 | \$3.06 | \$1,132.20 |
| | | 0071 | 0540 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$411.20 | \$22,204.80 |
| | | 0072 | 0550 | 7034600 | CURB BLOCKOUT | 348.00 | 0.00 | 348.00 | LF | 348.00 | \$117.10 | \$40,750.80 |
| | | 0072 | 0560 | 7040113 | CLEANING AND EPOXY COATING | 1,308.00 | 0.00 | 1,308.00 | SQFT | 1,308.00 | \$15.90 | \$20,797.20 |
| | | 0001 | 5001 | 4039902 | MISC.MISC. Coring shoulder to verify thickness | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0001 | 5003 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 36.00 | 36.00 | EA | 36.00 | \$120.00 | \$4,320.00 |
| | | 0001 | 5004 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 0.00 | 6,515.00 | 6,515.00 | LF | 6,515.00 | \$3.10 | \$20,196.50 |
| | | 0001 | 5005 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 5,220.00 | 5,220.00 | SQYD | 5,220.00 | \$10.00 | \$52,200.00 |
| | | 0001 | 5006 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 2,041.00 | 2,041.00 | TONS | 2,041.00 | \$105.00 | \$214,305.00 |
| | | 0001 | 5007 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,500.00 | \$9,500.00 |
| | | 0001 | 5102 | 6214600A | FLOWABLE BACKFILL | 0.00 | 0.00 | 0.00 | CUYD | 0.00 | \$201.00 | \$0.00 |
| | | Project J9I3110 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J9I3309 | 0001 | 0570 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$88,835.00 | \$88,835.00 | |
| | | 0580 | 2072000 | LINEAR GRADING CLASS 2 | 98.20 | 0.00 | 98.20 | STA | 98.20 | \$291.25 | \$28,600.75 | |
| | | 0590 | 2159903 | MISC.MODIFIED SHAPING SLOPES CLASS III | 15,973.00 | 3,005.50 | 18,978.50 | LF | 18,978.50 | \$8.25 | \$156,572.62 | |
| | | 0600 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 5,474.00 | 0.00 | 5,474.00 | TONS | 7,756.00 | \$20.70 | \$160,549.20 | |
| | | 0610 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 2,279.00 | 0.00 | 2,279.00 | TONS | 2,279.03 | \$21.65 | \$49,341.00 | |
| | | 0620 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 22,652.30 | 0.00 | 22,652.30 | TONS | 21,965.27 | \$44.70 | \$981,847.57 | |
| | | 0630 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 104,760.30 | 0.00 | 104,760.30 | TONS | 85,264.01 | \$76.50 | \$6,522,696.76 | |
| | | 0640 | 4071005 | TACK COAT | 133,552.00 | 0.00 | 133,552.00 | GAL | 66,887.00 | \$2.00 | \$133,774.00 | |
| | | 0650 | 4134000 | BITUMINOUS FOG SEAL | 16,087.00 | 0.00 | 16,087.00 | GAL | 6,947.00 | \$2.45 | \$17,020.15 | |
| | | 0660 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 880.00 | -852.20 | 27.80 | SQYD | 27.80 | \$43.95 | \$1,221.81 | |
| | | 0670 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 5.00 | 7.00 | EA | 7.00 | \$3,100.00 | \$21,700.00 | |
| | | 0680 | 6122020 | REPLACEMENT SAND BARREL | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$310.00 | \$0.00 | |
| | | 0690 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 16.00 | 8.00 | 24.00 | EA | 24.00 | \$1,035.00 | \$24,840.00 | |
| | | 0700 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 | |
| | | 0710 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 48.00 | 70.30 | 118.30 | SQYD | 118.30 | \$424.00 | \$50,159.20 | |
| | | 0720 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 5.00 | 5.00 | 10.00 | SQYD | 10.00 | \$1.00 | \$10.00 | |
| | | 0730 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$1.00 | \$0.00 | |
| | | 0740 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 204.00 | 340.00 | 544.00 | LF | 544.00 | \$8.50 | \$4,624.00 | |
| | | 0750 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 155.00 | 275.00 | EA | 275.00 | \$6.35 | \$1,746.25 | |
| | | 0760 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 492.20 | -402.00 | 90.20 | TONS | 90.20 | \$77.50 | \$6,990.50 | |
| | | 0770 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,093.00 | -941.00 | 152.00 | SQYD | 152.00 | \$57.00 | \$8,664.00 | |
| | | 0780 | 6161005 | CONSTRUCTION SIGNS | 6,671.00 | 0.00 | 6,671.00 | SQFT | 3,827.00 | \$9.85 | \$37,695.95 | |



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

Report Generated on March 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|-----------------------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 200320-H01 | J9I3309 | 0001 | 0790 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 56.00 | 0.00 | 56.00 | EA | 48.00 | \$51.70 | \$2,481.60 |
| | | 0001 | 0800 | 6161009 | FLAG ASSEMBLY | 24.00 | 6.00 | 30.00 | EA | 25.00 | \$20.70 | \$517.50 |
| | | 0001 | 0810 | 6161025 | CHANNELIZER (TRIM LINE) | 850.00 | 0.00 | 850.00 | EA | 324.00 | \$31.00 | \$10,044.00 |
| | | 0001 | 0820 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 204.00 | 0.00 | 204.00 | EA | 54.00 | \$15.50 | \$837.00 |
| | | 0001 | 0830 | 6161040 | FLASHING ARROW PANEL | 11.00 | 0.00 | 11.00 | EA | 3.00 | \$310.00 | \$930.00 |
| | | 0001 | 0840 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$20,670.00 | \$62,010.00 |
| | | 0001 | 0850 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,020.00 | \$26,040.00 |
| | | 0001 | 0851 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$517.00 | \$4,136.00 |
| | | 0001 | 0860 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 488.00 | 6.00 | 494.00 | LF | 494.00 | \$171.15 | \$84,548.10 |
| | | 0001 | 0870 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,137.00 | 213.50 | 1,350.50 | LF | 1,350.50 | \$20.70 | \$27,955.35 |
| | | 0001 | 0871 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 8,601.00 | 1,225.50 | 9,826.50 | LF | 9,826.50 | \$8.30 | \$81,559.95 |
| | | 0001 | 0880 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$259,000.25 | \$0.00 |
| | | 0001 | 0881 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$189,696.25 | \$189,696.25 |
| | | 0001 | 0890 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 97.00 | 0.00 | 97.00 | LF | 44.00 | \$23.80 | \$1,047.20 |
| | | 0001 | 0900 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$335.85 | \$0.00 |
| | | 0001 | 0910 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$56.85 | \$0.00 |
| | | 0001 | 0920 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 5,096.00 | 37,548.00 | 42,644.00 | LF | 44,514.00 | \$3.10 | \$137,993.40 |
| | | 0001 | 0930 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,000.00 | 29,507.00 | 31,507.00 | LF | 33,175.00 | \$3.10 | \$102,842.50 |
| | | 0001 | 0940 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$18.60 | \$0.00 |
| | | 0001 | 0950 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 324,212.00 | 0.00 | 324,212.00 | LF | 182,069.88 | \$0.14 | \$25,489.78 |
| | | 0001 | 0960 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 262,522.00 | 0.00 | 262,522.00 | LF | 120,256.50 | \$0.14 | \$16,835.91 |
| | | 0001 | 0970 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,175.00 | 0.00 | 6,175.00 | LF | 1,462.50 | \$0.67 | \$979.88 |
| | | 0001 | 0980 | 6207001 | PAVEMENT MARKING REMOVAL | 7,956.00 | 27,657.00 | 35,613.00 | LF | 36,171.00 | \$2.07 | \$74,873.97 |
| | | 0001 | 0990 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.05 | \$1.05 |
| | | 0001 | 1000 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 751,899.00 | 0.00 | 751,899.00 | SQYD | 796,250.30 | \$0.46 | \$366,275.14 |
| | | 0001 | 1010 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 29,501.00 | 0.00 | 29,501.00 | SQYD | 18,728.20 | \$1.31 | \$24,533.94 |
| | | 0001 | 1020 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 4,774.60 | 0.00 | 4,774.60 | STA | 4,774.60 | \$11.70 | \$55,862.82 |
| | | 0010 | 1030 | 6061060 | MGS GUARDRAIL | 25,350.00 | 137.50 | 25,487.50 | LF | 25,487.50 | \$20.40 | \$519,945.00 |
| | | 0010 | 1040 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 10,713.00 | -200.50 | 10,512.50 | LF | 10,512.50 | \$24.60 | \$258,607.50 |
| | | 0010 | 1050 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 73.00 | 0.00 | 73.00 | EA | 73.00 | \$2,895.00 | \$211,335.00 |
| | | 0010 | 1060 | 6061080 | MGS END ANCHOR | 60.00 | 3.00 | 63.00 | EA | 63.00 | \$1,010.00 | \$63,630.00 |
| | | 0010 | 1070 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 90.00 | -5.00 | 85.00 | EA | 85.00 | \$2,740.00 | \$232,900.00 |
| | | 0070 | 1080 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 5,121.00 | 0.00 | 5,121.00 | SQFT | 5,121.00 | \$2.07 | \$10,600.47 |
| | | 0070 | 1090 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$262.90 | \$8,412.80 |
| | | 0070 | 1100 | 2169903 | MISC.Remove and Replace Curb | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$1,002.05 | \$4,008.20 |
| | | 0070 | 1110 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 224.00 | 0.00 | 224.00 | GAL | 224.00 | \$5.00 | \$1,120.00 |
| | | 0070 | 1120 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 561.00 | 0.00 | 561.00 | SQYD | 561.00 | \$10.00 | \$5,610.00 |
| | | 0070 | 1130 | 7034214 | CLASS B-2 CONCRETE | 3.50 | 0.00 | 3.50 | CUYD | 3.50 | \$2,014.00 | \$7,049.00 |
| | | 0070 | 1140 | 7034600 | CURB BLOCKOUT | 339.00 | 0.00 | 339.00 | LF | 339.00 | \$131.70 | \$44,646.30 |
| | | 0070 | 1150 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 140.00 | 189.00 | 329.00 | SQFT | 329.00 | \$49.00 | \$16,121.00 |
| | | 0070 | 1160 | 7040104 | HALF-SOLE REPAIR | 600.00 | 1,663.00 | 2,263.00 | SQFT | 2,263.00 | \$39.45 | \$89,275.35 |
| | | 0070 | 1170 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 70.00 | 107.00 | 177.00 | LF | 177.00 | \$104.10 | \$18,425.70 |
| 0070 | 1180 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 270.00 | 0.00 | 270.00 | LB | 270.00 | \$3.35 | \$904.50 | | |
| 0070 | 1190 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$410.55 | \$13,137.60 | | |



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

Report Generated on March 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 200320-H01 | J9I3309 | 0071 | 1200 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 5,121.00 | 0.00 | 5,121.00 | SQFT | 5,121.00 | \$2.40 | \$12,290.40 |
| | | 0071 | 1210 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$262.90 | \$8,412.80 |
| | | 0071 | 1220 | 2169903 | MISC.Remove and Replace Curb | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$1,002.05 | \$4,008.20 |
| | | 0071 | 1230 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 224.00 | 0.00 | 224.00 | GAL | 224.00 | \$5.00 | \$1,120.00 |
| | | 0071 | 1240 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 561.00 | 0.00 | 561.00 | SQYD | 561.00 | \$10.00 | \$5,610.00 |
| | | 0071 | 1250 | 7034214 | CLASS B-2 CONCRETE | 3.50 | 0.00 | 3.50 | CUYD | 3.50 | \$2,014.00 | \$7,049.00 |
| | | 0071 | 1260 | 7034600 | CURB BLOCKOUT | 339.00 | 0.00 | 339.00 | LF | 339.00 | \$127.55 | \$43,239.45 |
| | | 0071 | 1270 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 140.00 | 154.00 | 294.00 | SQFT | 294.00 | \$49.00 | \$14,406.00 |
| | | 0071 | 1280 | 7040104 | HALF-SOLE REPAIR | 800.00 | 1,372.00 | 2,172.00 | SQFT | 2,172.00 | \$39.45 | \$85,685.40 |
| | | 0071 | 1290 | 7040106 | FULL DEPTH REPAIR | 100.00 | -96.00 | 4.00 | SQFT | 4.00 | \$92.40 | \$369.60 |
| | | 0071 | 1300 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 70.00 | 66.00 | 136.00 | LF | 136.00 | \$104.10 | \$14,157.60 |
| | | 0071 | 1310 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 270.00 | 0.00 | 270.00 | LB | 270.00 | \$3.35 | \$904.50 |
| | | 0071 | 1320 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$410.55 | \$13,137.60 |
| | | 0072 | 1330 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 5,626.00 | 0.00 | 5,626.00 | SQFT | 5,626.00 | \$2.25 | \$12,658.50 |
| | | 0072 | 1340 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 31.00 | 0.00 | 31.00 | LF | 31.00 | \$263.10 | \$8,156.10 |
| | | 0072 | 1350 | 2169903 | MISC.Remove and Replace Curb | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$1,002.05 | \$4,008.20 |
| | | 0072 | 1360 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 247.00 | 0.00 | 247.00 | GAL | 247.00 | \$5.00 | \$1,235.00 |
| | | 0072 | 1370 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 617.00 | 0.00 | 617.00 | SQYD | 617.00 | \$10.00 | \$6,170.00 |
| | | 0072 | 1380 | 7034214 | CLASS B-2 CONCRETE | 3.50 | 0.00 | 3.50 | CUYD | 3.50 | \$2,014.00 | \$7,049.00 |
| | | 0072 | 1390 | 7034600 | CURB BLOCKOUT | 372.00 | 0.00 | 372.00 | LF | 372.00 | \$124.55 | \$46,332.60 |
| | | 0072 | 1400 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$260.70 | \$0.00 |
| | | 0072 | 1410 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 144.00 | 130.00 | 274.00 | SQFT | 274.00 | \$49.00 | \$13,426.00 |
| | | 0072 | 1420 | 7040104 | HALF-SOLE REPAIR | 1,000.00 | 1,796.00 | 2,796.00 | SQFT | 2,796.00 | \$39.45 | \$110,302.20 |
| | | 0072 | 1430 | 7040106 | FULL DEPTH REPAIR | 200.00 | -189.00 | 11.00 | SQFT | 11.00 | \$91.00 | \$1,001.00 |
| | | 0072 | 1440 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 72.00 | 77.00 | 149.00 | LF | 149.00 | \$104.10 | \$15,510.90 |
| | | 0072 | 1450 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 270.00 | 0.00 | 270.00 | LB | 270.00 | \$3.35 | \$904.50 |
| | | 0072 | 1460 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 31.00 | 0.00 | 31.00 | LF | 31.00 | \$415.00 | \$12,865.00 |
| | | 0073 | 1470 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 31.00 | 0.00 | 31.00 | LF | 31.00 | \$263.10 | \$8,156.10 |
| | | 0073 | 1480 | 2169903 | MISC.Remove and Replace Curb | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$1,002.05 | \$4,008.20 |
| | | 0073 | 1490 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 250.00 | 0.00 | 250.00 | GAL | 250.00 | \$5.00 | \$1,250.00 |
| | | 0073 | 1500 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 625.00 | 0.00 | 625.00 | SQYD | 625.00 | \$10.00 | \$6,250.00 |
| | | 0073 | 1510 | 7034214 | CLASS B-2 CONCRETE | 3.50 | 0.00 | 3.50 | CUYD | 3.50 | \$2,014.00 | \$7,049.00 |
| | | 0073 | 1520 | 7034600 | CURB BLOCKOUT | 372.00 | 0.00 | 372.00 | LF | 372.00 | \$124.55 | \$46,332.60 |
| | | 0073 | 1530 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 144.00 | 188.00 | 332.00 | SQFT | 332.00 | \$49.00 | \$16,268.00 |
| | | 0073 | 1540 | 7040104 | HALF-SOLE REPAIR | 800.00 | 296.00 | 1,096.00 | SQFT | 1,096.00 | \$39.45 | \$43,237.20 |
| | | 0073 | 1550 | 7040106 | FULL DEPTH REPAIR | 200.00 | -136.50 | 63.50 | SQFT | 63.50 | \$91.00 | \$5,778.50 |
| | | 0073 | 1560 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 72.00 | 70.00 | 142.00 | LF | 142.00 | \$104.10 | \$14,782.20 |
| | | 0073 | 1570 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 270.00 | 0.00 | 270.00 | LB | 270.00 | \$3.35 | \$904.50 |
| | | 0073 | 1580 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 31.00 | 0.00 | 31.00 | LF | 31.00 | \$410.70 | \$12,731.70 |
| | | 0074 | 1590 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 8,827.00 | 0.00 | 8,827.00 | SQFT | 8,827.00 | \$1.85 | \$16,329.95 |
| | | 0074 | 1600 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 63.00 | 0.00 | 63.00 | LF | 63.00 | \$257.80 | \$16,241.40 |
| | | 0074 | 1610 | 2169903 | MISC.Remove and Replace Curb | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$535.45 | \$6,425.40 |
| | | 0074 | 1620 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 386.00 | 0.00 | 386.00 | GAL | 386.00 | \$5.00 | \$1,930.00 |
| | | 0074 | 1630 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 963.00 | 0.00 | 963.00 | SQYD | 963.00 | \$10.00 | \$9,630.00 |
| | | 0074 | 1640 | 7034214 | CLASS B-2 CONCRETE | 7.20 | 0.00 | 7.20 | CUYD | 7.20 | \$1,914.00 | \$13,780.80 |
| | | 0074 | 1650 | 7034600 | CURB BLOCKOUT | 583.00 | 0.00 | 583.00 | LF | 583.00 | \$98.85 | \$57,629.55 |



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

Report Generated on March 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 200320-H01 | J9I3309 | 0074 | 1660 | 7040104 | HALF-SOLE REPAIR | 800.00 | -370.00 | 430.00 | SQFT | 430.00 | \$39.45 | \$16,963.50 |
| | | 0074 | 1670 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$91.00 | \$0.00 |
| | | 0074 | 1680 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 540.00 | 0.00 | 540.00 | LB | 540.00 | \$3.35 | \$1,809.00 |
| | | 0074 | 1690 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 63.00 | 0.00 | 63.00 | LF | 63.00 | \$410.55 | \$25,864.65 |
| | | 0075 | 1700 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 10,975.00 | 0.00 | 10,975.00 | SQFT | 10,975.00 | \$0.31 | \$3,402.25 |
| | | 0075 | 1710 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 82.00 | 0.00 | 82.00 | LF | 82.00 | \$262.75 | \$21,545.50 |
| | | 0075 | 1720 | 2169903 | MISC.Remove and Replace Curb | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$644.80 | \$7,737.60 |
| | | 0075 | 1730 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 479.00 | 0.00 | 479.00 | GAL | 479.00 | \$5.00 | \$2,395.00 |
| | | 0075 | 1740 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 1,197.00 | 0.00 | 1,197.00 | SQYD | 1,197.00 | \$10.00 | \$11,970.00 |
| | | 0075 | 1750 | 7034214 | CLASS B-2 CONCRETE | 8.50 | 1.00 | 9.50 | CUYD | 9.50 | \$2,040.00 | \$19,380.00 |
| | | 0075 | 1760 | 7034600 | CURB BLOCKOUT | 556.00 | 0.00 | 556.00 | LF | 556.00 | \$101.00 | \$56,156.00 |
| | | 0075 | 1770 | 7040104 | HALF-SOLE REPAIR | 1,500.00 | -999.00 | 501.00 | SQFT | 501.00 | \$39.45 | \$19,764.45 |
| | | 0075 | 1780 | 7040106 | FULL DEPTH REPAIR | 300.00 | -300.00 | 0.00 | SQFT | 0.00 | \$60.00 | \$0.00 |
| | | 0075 | 1790 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 650.00 | 0.00 | 650.00 | LB | 650.00 | \$2.76 | \$1,794.00 |
| | | 0075 | 1800 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 82.00 | 0.00 | 82.00 | LF | 82.00 | \$409.60 | \$33,587.20 |
| | | 0076 | 1810 | 7034600 | CURB BLOCKOUT | 365.00 | 0.00 | 365.00 | LF | 365.00 | \$88.50 | \$32,302.50 |
| | | 0076 | 1820 | 7040113 | CLEANING AND EPOXY COATING | 902.00 | 0.00 | 902.00 | SQFT | 902.00 | \$15.90 | \$14,341.80 |
| | | 0077 | 1830 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$469.00 | \$20,636.00 |
| | | 0077 | 1840 | 2169903 | MISC.Remove and Replace Curb and Parapet | 7.00 | 0.00 | 7.00 | LF | 7.00 | \$946.50 | \$6,625.50 |
| | | 0077 | 1850 | 7034214 | CLASS B-2 CONCRETE | 3.60 | 0.00 | 3.60 | CUYD | 3.60 | \$2,014.00 | \$7,250.40 |
| | | 0077 | 1860 | 7034600 | CURB BLOCKOUT | 517.00 | 0.00 | 517.00 | LF | 517.00 | \$78.00 | \$40,326.00 |
| | | 0077 | 1870 | 7040113 | CLEANING AND EPOXY COATING | 1,930.00 | 0.00 | 1,930.00 | SQFT | 1,930.00 | \$15.90 | \$30,687.00 |
| | | 0077 | 1880 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 330.00 | 0.00 | 330.00 | LB | 330.00 | \$3.15 | \$1,039.50 |
| | | 0077 | 1890 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$409.70 | \$18,026.80 |
| | | 0078 | 1900 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 13,001.00 | 0.00 | 13,001.00 | SQFT | 13,001.00 | \$1.40 | \$18,201.40 |
| | | 0078 | 1910 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 107.00 | 0.00 | 107.00 | LF | 107.00 | \$227.20 | \$24,310.40 |
| | | 0078 | 1920 | 2169903 | MISC.Remove and Replace Curb and Parapet | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$594.00 | \$8,910.00 |
| | | 0078 | 1930 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 566.00 | 0.00 | 566.00 | GAL | 566.00 | \$5.00 | \$2,830.00 |
| | | 0078 | 1940 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 1,415.00 | 0.00 | 1,415.00 | SQYD | 1,415.00 | \$10.00 | \$14,150.00 |
| | | 0078 | 1950 | 7034214 | CLASS B-2 CONCRETE | 9.40 | 0.00 | 9.40 | CUYD | 9.40 | \$2,328.00 | \$21,883.20 |
| | | 0078 | 1960 | 7034600 | CURB BLOCKOUT | 645.00 | 0.00 | 645.00 | LF | 645.00 | \$67.05 | \$43,247.25 |
| | | 0078 | 1970 | 7040104 | HALF-SOLE REPAIR | 600.00 | -600.00 | 0.00 | SQFT | 0.00 | \$39.45 | \$0.00 |
| | | 0078 | 1980 | 7040113 | CLEANING AND EPOXY COATING | 720.00 | 0.00 | 720.00 | SQFT | 720.00 | \$15.90 | \$11,448.00 |
| | | 0078 | 1990 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 790.00 | 0.00 | 790.00 | LB | 790.00 | \$2.70 | \$2,133.00 |
| | | 0078 | 2000 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 107.00 | 0.00 | 107.00 | LF | 107.00 | \$409.00 | \$43,763.00 |
| | | 0079 | 2010 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$261.25 | \$14,107.50 |
| | | 0079 | 2020 | 2169903 | MISC.Remove and Replace Curb and Parapet | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$925.00 | \$8,325.00 |
| | | 0079 | 2030 | 7034214 | CLASS B-2 CONCRETE | 4.40 | 0.00 | 4.40 | CUYD | 4.40 | \$2,515.00 | \$11,066.00 |
| | | 0079 | 2040 | 7034600 | CURB BLOCKOUT | 462.00 | 0.00 | 462.00 | LF | 462.00 | \$84.50 | \$39,039.00 |
| | | 0079 | 2050 | 7040113 | CLEANING AND EPOXY COATING | 1,778.00 | 0.00 | 1,778.00 | SQFT | 1,778.00 | \$15.90 | \$28,270.20 |
| | | 0079 | 2060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 380.00 | 0.00 | 380.00 | LB | 380.00 | \$3.05 | \$1,159.00 |
| | | 0079 | 2070 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$411.20 | \$22,204.80 |
| | | 0080 | 2080 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$264.00 | \$17,952.00 |
| | | 0080 | 2090 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$27.40 | \$1,863.20 |
| | | 0080 | 2100 | 2169903 | MISC.Remove and Replace Curb and Parapet | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$595.00 | \$7,140.00 |



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

Report Generated on March 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|------------------------|
| 200320-H01 | J9I3309 | 0080 | 2110 | 7034214 | CLASS B-2 CONCRETE | 6.90 | 0.00 | 6.90 | CUYD | 6.90 | \$2,361.00 | \$16,290.90 | |
| | | 0080 | 2120 | 7034600 | CURB BLOCKOUT | 535.00 | 0.00 | 535.00 | LF | 535.00 | \$71.70 | \$38,359.50 | |
| | | 0080 | 2121 | 7040104 | HALF-SOLE REPAIR | 50.00 | 171.00 | 221.00 | SQFT | 221.00 | \$46.15 | \$10,199.15 | |
| | | 0080 | 2130 | 7040113 | CLEANING AND EPOXY COATING | 619.00 | 0.00 | 619.00 | SQFT | 619.00 | \$15.90 | \$9,842.10 | |
| | | 0080 | 2131 | 7049904 | MISC.Repairing Concrete Wearing Surface | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$39.45 | \$0.00 | |
| | | 0080 | 2140 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,100.00 | 0.00 | 1,100.00 | LB | 1,100.00 | \$2.85 | \$3,135.00 | |
| | | 0080 | 2150 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$410.30 | \$27,900.40 | |
| | | 0080 | 2160 | 7172054 | OPEN CELL FOAM JOINT SEAL | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$83.95 | \$5,708.60 | |
| | | 0081 | 2170 | 7034600 | CURB BLOCKOUT | 348.00 | 0.00 | 348.00 | LF | 348.00 | \$104.50 | \$36,366.00 | |
| | | 0081 | 2180 | 7040113 | CLEANING AND EPOXY COATING | 1,308.00 | 0.00 | 1,308.00 | SQFT | 1,308.00 | \$15.90 | \$20,797.20 | |
| | | 0001 | 5101 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$69,304.00 | \$69,304.00 | |
| | | 0001 | 5102 | 6214600A | FLOWABLE BACKFILL | 0.00 | 1.00 | 1.00 | CUYD | 1.00 | \$201.00 | \$201.00 | |
| | | 0001 | 5103 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 90.00 | 90.00 | EA | 72.00 | \$120.00 | \$8,640.00 | |
| | | 0001 | 5104 | 6161010 | RELOCATED SIGNS | 0.00 | 1,404.00 | 1,404.00 | SQFT | 1,652.00 | \$6.30 | \$10,407.60 | |
| | | 0001 | 5105 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$2,310.00 | \$6,930.00 | |
| | | 0001 | 5106 | 4039902 | MISC.MISC. Coring shoulder to verify thickness | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 | |
| | | 0001 | 5115 | 6214600A | FLOWABLE BACKFILL | 0.00 | 7.00 | 7.00 | CUYD | 7.00 | \$201.00 | \$1,407.00 | |
| | | Project J9I3309 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$12,842,629.23 |
| | | 200320-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$16,463,534.50 |



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

Report Generated on March 4, 2022

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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--|------------------------------------|--|---------|--|----------|-------------------------|--------------|--------------------|----------------------|------------------|
| J9I3110 | 0200 | July 22, 2020 | 217 | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 118.952 | I55 NB | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 118.952 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 118.748 | I55 NB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 118.748 | I55 NB | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 118.455 | I55 NB | 2.00 | 16 | | | 32 |
| | | | | See Special Sign Details | | | | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 118.259 | I55 NB | 2.00 | 6 | | | 12 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 118.067 | I55 NB | 2.00 | 4.67 | | | 9.34 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 118.067 | I55 NB | 2.00 | 20 | | | 40 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 117.883 | I55 NB | 2.00 | 16 | | | 32 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 118.259 | I55 NB | 2.00 | 12 | | | 24 |
| | | | | March 19, 2021 | 213 | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 117.989 | I55 NB | 2.00 | 6 | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 117.989 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 | | |
| | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 117.922 | I55 NB | 1.00 | 16 | | | 16 | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 117.922 | I55 NB | 1.00 | 16 | | | 16 | | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 117.767 | I55 NB | 2.00 | 16 | | | 32 | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 117.344 | I55 NB | 2.00 | 16 | | | 32 | | |
| | | R1-2 48 TRI 6.93 YIELD | | 0.240 | | 1.00 | 6.93 | | | 6.93 | | |
| | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 0.156 | | 1.00 | 16 | | | 16 | | |
| | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 0.092 | | 1.00 | 16 | | | 16 | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 0.065 | | 1.00 | 6 | | | 6 | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 118 | I55 NB | 2.00 | 12 | Speed Limit 70 MPH | | 24 | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 0.065 | | 1.00 | 12 | Speed Limit 60 MPH | | 12 | | |
| | | March 22, 2021 | 156 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 127.481 | I55 NB | 2.00 | 16 | Road Work Ahead | | 32 |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 129 | I55 NB | 2.00 | 12 | Speed Limit 70 MPH | | 24 | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 128.288 | I55 NB | 2.00 | 6 | | | 12 | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 128.288 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 | | |
| | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 128.071 | I55 NB | 1.00 | 16 | | | 16 | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 128.071 | I55 NB | 1.00 | 16 | Right Lane Closed | | 16 | | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 127.890 | I55 NB | 2.00 | 16 | Right Lane Closed Ahead | | 32 | | |
| | | April 12, 2021 | 64 | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 128.069 | I55 NB | 1.00 | 16 | Left Lane Closed | | 16 |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 127.886 | I55 NB | 2.00 | 16 | Left Lane Closed Ahead | | 32 | | |



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

Report Generated on March 4, 2022

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | |
|---------|-------------|---|------------------------------------|--|--|----------|-------------------------|-----------------|--------------|------------------------|----------------------|------------------|----|----|----|
| J9I3110 | 0200 | April 12, 2021 | 64 | AHEAD | | | | | | | | | | | |
| | | | | WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 128.069 | I55 NB | 1.00 | 16 | | | 16 | | | |
| | | | 80 | WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 117.922 | I55 NB | 1.00 | 16 | | | | 16 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 117.922 | I55 NB | 1.00 | 16 | Left Lane Closed | | | 16 | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 117.764 | I55 NB | 2.00 | 16 | Left Lane Closed Ahead | | | 32 | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 0.223 | I55 NB On Ramp Exit 117 | 1 | 16 | Left Lane Closed | | | 16 | | |
| | | | April 27, 2021 | 232 | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 118.974 | I55 NB | 2.00 | 5 | | | | | 10 |
| | | | | | WO8-1 48x48 16.00 BUMP | | 118.404 | I55 NB | 2.00 | 16 | | | | | 32 |
| | | | | | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 118.974 | I55 NB | 2.00 | 16 | | | | | 32 |
| | | | | | WO8-1 48x48 16.00 BUMP | | 119.113 | I55 NB | 2.00 | 16 | | | | | 32 |
| | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | 128.445 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | WO8-15 48x48 16.00 GROOVED PAVEMENT | | | | 128.445 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | WO8-15 48x48 16.00 GROOVED PAVEMENT | | | | 118.236 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | 128.612 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | WO8-1 48x48 16.00 BUMP | | | | 117.343 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | | | 118.236 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | May 12, 2021 | 444 | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 130.117 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 117.762 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 117.917 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 117.917 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 119.333 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 121.069 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 121.069 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 122.115 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 123.072 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 123.072 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 124.393 | I55 NB | 2.00 | 16 | | | | | 32 | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 125.533 | I55 NB | 2.00 | 5 | | | | | 10 | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 125.533 | I55 NB | 2.00 | 16 | | | | | 32 | | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | 126.577 | I55 NB | 2.00 | 16 | | | | | 32 | | | |
| | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 127.770 | I55 NB | 2.00 | 5 | | | | | 10 | | | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 127.770 | I55 NB | 2.00 | 16 | | | | | 32 | | | |



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

Report Generated on March 4, 2022

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--|-------------|--------------|------------------------------------|--|---------|--------------------|---------------------------|-----------------|--------------|-------------------------|----------------------|------------------|
| J9I3110 | 0200 | May 12, 2021 | 444 | WO8-11 48x48 16.00 UNEVEN LANES | | 128.964 | I55 NB | 2.00 | 16 | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 130.117 | I55 NB | 2.00 | 5 | | | 10 |
| 0200 - Total | | | | | | | | | | | | 1406.27 |
| J9I3309 | 0780 | June 1, 2020 | 396 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.026 | Rte M on ramp SB Exit 89 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.045 | Rte AB on ramp SB Exit 91 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 95.642 | US 61 on Ramp NB Exit 87 | 1.00 | 16 | | | 16 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 79.124 | I55 NB | 2.00 | 12 | | | 24 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 78.921 | I55 NB | 2.00 | 10 | Road Work Next 9 Miles | | 20 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 78.713 | I55 NB | 1.00 | 8 | | | 8 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 78.394 | I55 SB | 2.00 | 12 | | | 24 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 78.182 | I55 SB | 2.00 | 10 | Road Work Next 24 Miles | | 20 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 77.955 | I55 SB | 1.00 | 8 | | | 8 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 121.647 | I55 SB | 2.00 | 8 | | | 16 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 119.516 | I55 SB | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 119.516 | I55 SB | 2.00 | 12 | Speed Limit 60 MPH | | 24 |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 119.361 | I55 SB | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 119.361 | I55 SB | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 119.046 | I55 SB | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 118.554 | I55 SB | 2.00 | 16 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 115.769 | I55 NB | 2.00 | 12 | | | 24 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 115.544 | I55 NB | 2.00 | 10 | Road Work Next 14 Miles | | 20 |
| | | | | CONST-7-48 48x24 8.00 RATE OUR WORK ZONE | | 115.330 | I55 NB | 1.00 | 8 | | | 8 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 114.568 | I55 SB | 2.00 | 10 | Road Work Next 13 Miles | | 20 |
| | | | | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | 114.358 | I55 SB | 1.00 | 18 | | | 18 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 114,776 | I55 SB | 2.00 | 12 | | | 24 |
| G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 0.161 | Rte M on ramp SB Exit 89 | 1.00 | 6 | | | 6 | | | | |
| WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 0.161 | Rte M on ramp SB Exit 89 | 1.00 | 16 | | | 16 | | | | |
| WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 0.071 | Rte M on ramp SB Exit 89 | 1.00 | 16 | | | 16 | | | | |
| R2-1 36x48 12.00 SPEED LIMIT XX | | 0.125 | Rte M on ramp SB Exit 89 | 1.00 | 12 | Speed Limit 60 MPH | | 12 | | | | |



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| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|---------|-------------|---------------|------------------------------------|--|---------|----------|--------------------------|-----------------|--------------|--------------------|----------------------|------------------|--|------|
| J913309 | 0780 | June 1, 2020 | 396 | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 0.157 | Rte M on ramp SB Exit 89 | 1.00 | 16 | | | 16 | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 0.161 | Rte M on ramp SB Exit 89 | 1.00 | 12 | Speed Limit 60 MPH | | 12 | | |
| | | June 18, 2020 | 208 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.257 | RT M TO I55 NB | 1.00 | 16 | | | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 104.247 | I55 SB | 2.00 | 8 | | | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 131.593 | I55 NB | 2.00 | 8 | | | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 90.325 | I55 NB | 2.00 | 8 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.017 | MO 77 TO I55 NB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.02 | RT KK TO I55 NB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.037 | MO 51 TO I55 NB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.025 | RT B TO I55 NB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.029 | RT B TO I55 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.05 | RT KK TO I55 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.048 | MO 51 TO I55 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.04 | US 61 TO I55 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.024 | RT E TO I55 SB | 1.00 | 16 | | | | | 16 |
| | | June 26, 2020 | 144 | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 119.947 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-1 48x48 16.00 BUMP | | 120.085 | I55 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 120.989 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 120.989 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 119.506 | I55 SB | 1.00 | 16 | Right Lane Closed | | | | 16 |
| | | | | WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 119.506 | I55 SB | 1.00 | 16 | | | | | 16 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 119.770 | I55 SB | 2.00 | 12 | Speed Limit 60 MPH | | | | 24 |
| | | | | WO8-1 48x48 16.00 BUMP | | 121.133 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 119.947 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 119.770 | I55 SB | 2.00 | 6 | | | | | 12 |
| | | July 15, 2020 | 229 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 116.250 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 116.492 | I55 SB | 2.00 | 20 | | | | | 40 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 116.492 | I55 SB | 2.00 | 4.67 | | | | | 9.34 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 116.684 | I55 SB | 2.00 | 6 | | | | | 12 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 116.684 | I55 SB | 2.00 | 12 | | | | | 24 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 116.881 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 117.070 | I55 SB | 1.00 | 16 | | | | | 16 |



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|---------|-------------|--|--|--|--|----------|---------------|-----------------|--------------|--------------------|----------------------|------------------|
| J9I3309 | 0780 | July 15, 2020 | 229 | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 117.070 | I55 SB | 1.00 | 16 | | | 16 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 117.247 | I55 SB | 2.00 | 12 | Speed Limit 60 MPH | | 24 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 117.247 | I55 SB | 2.00 | 6 | | | 12 |
| | | | | EO5-1 36x48 12.00 GORE EXIT | | 117.730 | I55 SB | 1.00 | 12 | | | 12 |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | | 117.917 | I55 SB | 2.00 | 12 | | | 24 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 118.080 | I55 SB | 2.00 | 12 | Speed Limit 70 MPH | | 24 |
| | | | 265 | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 80.07 | I55 NB | 2.00 | 6 | | | 12 |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 79.870 | I55 NB | 2.00 | 4.67 | | | 9.34 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 81.25 | I55 NB | 2.00 | 12 | Speed Limit 70 MPH | | 24 |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | | 81.00 | I55 NB | 2.00 | 12 | | | 24 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 80.77 | I55 NB | 2.00 | 6 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 80.77 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 |
| | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | | 80.53 | I55 NB | 1.00 | 16 | | | 16 | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | 80.53 | I55 NB | 1.00 | 16 | | | 16 | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | 80.27 | I55 NB | 2.00 | 16 | | | 32 | |
| | | CONST-3A 60x48 20.00 FINE SIGN | | | 79.870 | I55 NB | 2.00 | 20 | | | 40 | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | 79.650 | I55 NB | 2.00 | 16 | | | 32 | |
| | | R4-1 36x48 12.00 DO NOT PASS | | | 80.07 | I55 NB | 2.00 | 12 | | | 24 | |
| | | July 16, 2020 | | 51 | R1-2 48 TRI 6.93 YIELD | | 0.171 | US 61 TO I55 SB | 1.00 | 6.93 | | 6.93 |
| | | | | | R1-2 48 TRI 6.93 YIELD | | 0.116 | US 61 TO I55 NB | 1.00 | 6.93 | | 6.93 |
| | | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 0.116 | US 61 TO I55 SB | 1.00 | 16 | | 16 |
| | | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 0.066 | US 61 TO I55 NB | 1.00 | 16 | | 16 |
| | | | | | EO5-1 36x48 12.00 GORE EXIT | | 87.339 | I55 NB | 1.00 | 12 | | 12 |
| | | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 122.453 | I55 SB | 1.00 | 16 | | 16 |
| | | | EO5-1 36x48 12.00 GORE EXIT | | | 122.129 | I55 SB | 1.00 | 12 | | 12 | |
| | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | | 87.655 | I55 NB | 1.00 | 16 | | 16 | |
| | | August 20, 2020 | 180 | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 86.555 | I55 NB | 2.00 | 16 | | 32 | |
| | | | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 86.555 | I55 NB | 2.00 | 5 | | 10 | |
| | | | | WO8-1 48x48 16.00 BUMP | | 86.328 | I55 NB | 2.00 | 16 | | 32 | |
| | | | | WO8-1 48x48 16.00 BUMP | | 123.287 | I55 SB | 2.00 | 16 | | 32 | |
| | | | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 88.426 | I55 NB | 2.00 | 5 | | 10 | |
| | | | | See Special Sign Details | | | | | | | | |
| | | | | WO8-1 48x48 16.00 BUMP | | 88.538 | I55 NB | 2.00 | 16 | | 32 | |
| | | | | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 88.426 | I55 NB | 2.00 | 16 | | 32 | |
| | | September | 359 | WO5-1 48x48 16.00 | | 0.051 | Rte AB to I55 | 1.00 | 16 | Temporary - Road | | 16 |



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|---------|-------------|----------|------------------------------------|--|---------|----------|---------------------------------|-----------------|--------------|-------------------------------------|----------------------|------------------|--|----|--|----|
| J913309 | 0780 | 17, 2020 | 359 | ROAD/BRIDGE/RAMP NARROWS | | | SB | | | Narrows | | | | | | |
| | | | | R1-2 48 TRI 6.93 YIELD | | 292.374 | US 61 TO I55 SB | 1.00 | 6.93 | Temporary | | 6.93 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 0.121 | Rte AB to I55 SB | 1.00 | 12 | Temporary - SL 60 | | 12 | | | | |
| | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 0.218 | Rte AB to I55 SB | 1.00 | 16 | Temporary | | 16 | | | | |
| | | | | R1-2 48 TRI 6.93 YIELD | | 0.286 | Rte AB to I55 SB | 1.00 | 6.93 | Temporary | | 6.93 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 114.775 | I55 SB | 2.00 | 16 | Temporary | | 32 | | | | |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 114.986 | I55 SB | 2.00 | 20 | Temporary | | 40 | | | | |
| | | | | CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) | | 114.986 | I55 SB | 2.00 | 4.67 | Temporary | | 9.34 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 115.178 | I55 SB | 2.00 | 6 | Temporary | | 12 | | | | |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | 115.178 | I55 SB | 2.00 | 12 | Temporary | | 24 | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 115.371 | I55 SB | 2.00 | 16 | Temporary - Right Lane Closed Ahead | | 32 | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 115.680 | I55 SB | 1.00 | 16 | Temporary | | 16 | | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 115.680 | I55 SB | 1.00 | 16 | Temporary | | 16 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 115.925 | I55 SB | 2.00 | 6 | Temporary | | 12 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 115.925 | I55 SB | 2.00 | 12 | Temporary - SL 60 | | 24 | | | | |
| | | | | EO5-1 36x48 12.00 GORE EXIT | | 117.729 | I55 SB | 1.00 | 12 | Temporary | | 12 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 292.220 | US 61 TO I55 SB | 1.00 | 16 | Temporary | | 16 | | | | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 292.266 | US 61 TO I55 SB | 1.00 | 16 | Temporary - Road Narrows | | 16 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 292.355 | US 61 TO I55 SB | 1.00 | 12 | Temporary SL 60 | | 12 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 292.355 | US 61 TO I55 SB | 1.00 | 6 | Temporary | | 6 | | | | |
| | | | | WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) | | 292.321 | US 61 TO I55 SB | 1.00 | 16 | Temporary | | 16 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 0.121 | Rte AB to I55 SB | 1.00 | 6 | Temporary | | 6 | | | | |
| | | | | September 24, 2020 | | 202 | WO8-1(36) 36x36 9.00 BUMP | | 118111 | I55 SB | 1.00 | 9 | | | | 9 |
| | | | | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 119.305 | I55 SB | 2.00 | 16 | | | | 32 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | 119.360 | I55 SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | 119.360 | I55 SB | 1.00 | 5 | | | | 5 | | |
| | | | | WO8-1(36) 36x36 9.00 BUMP | | | 119.809 | I55 SB | 1.00 | 9 | | | | 9 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 119.826 | I55 SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 119.830 | I55 SB | 1.00 | 16 | | | | 16 | | |
| | | | | EO5-1 36x48 12.00 GORE EXIT | | | 119.875 | I55 SB | 1.00 | 12 | | | | 12 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 120.337 | I55 SB | 2.00 | 16 | | | | 32 | | |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | 120.436 | I55 SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | 120.436 | I55 SB | 1.00 | 5 | | | | 5 | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | | 121.345 | I55 SB | 1.00 | 16 | | | | 16 | | |



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|---------|-------------|---|------------------------------------|--|-------------------|---|----------|-----------------|--------------|--------------------|----------------------|------------------|----|--|----|
| J9I3309 | 0780 | September 24, 2020 | 202 | LANES | | | | | | | | | | | |
| | | | | WO8-1(36) 36x36 9.00 BUMP | | 89.578 | I55 SB | 2.00 | 9 | | | 18 | | | |
| | | October 7, 2020 | 208 | R2-1 36x48 12.00 SPEED LIMIT XX | | 7.328 | Rte B SB | 1.00 | 12 | Speed Limit 45 MPH | | | 12 | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW | | 7.684 | Rte B SB | 1.00 | 6 | | | | 6 | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW | | 17.289 | Rte B NB | 1.00 | 6 | | | | 6 | | |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 17.164 | Rte B NB | 1.00 | 16 | | | | 16 | | |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 17.074 | Rte B NB | 1.00 | 16 | | | | 16 | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 16.964 | Rte B NB | 1.00 | 12 | Speed Limit 45 MPH | | | 12 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 16.867 | Rte B NB | 1.00 | 16 | | | | 16 | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW | | 0.208 | I55 NB | 1.00 | 6 | | | | 6 | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW | | 0.189 | I55 SB | 1.00 | 6 | | | | 6 | | |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 0.141 | I55 SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 0.131 | I55 NB | 1.00 | 16 | | | | 16 | | |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 0.108 | I55 SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 0.053 | I55 NB | 1.00 | 16 | | | | 16 | | |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 7.404 | Rte B SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 7.520 | Rte B SB | 1.00 | 16 | | | | 16 | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.204 | Rte B SB | 1.00 | 16 | | | | 16 | | |
| | | | | October 14, 2020 | 260 | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 85.537 | I55 NB | 1.00 | 5 | | | | 5 |
| | | | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 85.537 | I55 NB | 1.00 | 16 | | | | 16 |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | | | 84.499 | I55 NB | 2.00 | 16 | | | | 32 | | |
| | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | | 83.328 | I55 NB | 1.00 | 5 | | | | 5 | | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | | 83.328 | I55 NB | 1.00 | 16 | | | | 16 | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | | | 82.315 | I55 NB | 2.00 | 16 | | | | 32 | | |
| | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | | 81.329 | I55 NB | 1.00 | 5 | | | | 5 | | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | | 81.329 | I55 NB | 1.00 | 16 | | | | 16 | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | | | 81.286 | I55 NB | 2.00 | 16 | | | | 32 | | |
| | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | | | 80.899 | I55 NB | 1.00 | 5 | | | | 5 | | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | | | 80.899 | I55 NB | 1.00 | 16 | | | | 16 | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | | | 80.837 | I55 NB | 2.00 | 16 | | | | 32 | | |
| | | WO8-1 48x48 16.00 BUMP | | 0.171 | Rte 77 NB On Ramp | 1.00 | 16 | | | | 16 | | | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | 86.577 | I55 NB | 2.00 | 16 | | | | 32 | | | | |



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|---------|-------------|------------------|------------------------------------|--|---------|----------|--------------------------|-----------------|--------------|--------------------|----------------------|------------------|----|----|
| J913309 | 0780 | October 16, 2020 | 32 | WO8-11 48x48 16.00 UNEVEN LANES | | 88.962 | I55 NB | 2.00 | 16 | | | 32 | | |
| | | March 3, 2021 | 80 | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 82.605 | I55 NB | 1.00 | 16 | | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 80.956 | I55 NB | 1.00 | 16 | | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 128.878 | I55 SB | 1.00 | 16 | | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 127.254 | I55 SB | 1.00 | 16 | | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 85.616 | I55 NB | 1.00 | 16 | | | | 16 | |
| | | July 26, 2021 | 316 | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 0.261 | I55 SB Off Ramp Exit 129 | 1.00 | 6 | | | | | 6 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 0.273 | I55 NB Off Ramp Exit 129 | 1.00 | 6 | | | | | 6 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 3.060 | Rte 51 SB | 1.00 | 12 | Speed Limit 45 MPH | | | | 12 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 105.961 | Rte 51 NB | 1.00 | 16 | | | | | 16 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 106.029 | Rte 51 NB | 1.00 | 12 | | | | | 12 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 106.029 | Rte 51 NB | 1.00 | 6 | | | | | 6 |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 106.060 | Rte 51 NB | 1.00 | 16 | | | | | 16 |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 106.129 | Rte 51 NB | 1.00 | 16 | | | | | 16 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 106.238 | Rte 51 NB | 1.00 | 6 | | | | | 6 |
| | | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | 106.277 | Rte 51 NB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 13.882 | Rte 51 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 14.264 | Rte 51 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 14.321 | Rte 51 SB | 1.00 | 16 | | | | | 16 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 14.377 | Rte 51 SB | 1.00 | 6 | Speed Limit 45 MPH | | | | 6 |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 14.469 | Rte 51 SB | 1.00 | 16 | | | | | 16 |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 14.544 | Rte 51 SB | 1.00 | 16 | | | | | 16 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | 14.706 | Rte 51 SB | 1.00 | 6 | | | | | 6 |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 0.167 | I55 SB Off Ramp Exit 129 | 1.00 | 16 | | | | | 16 |
| | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 0.113 | I55 NB Off Ramp Exit 129 | 1.00 | 16 | | | | | 16 |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 0.097 | I55 SB Off Ramp Exit 129 | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.038 | I55 SB Off Ramp Exit 129 | 1.00 | 16 | | | | | 16 |
| | | | | WO3-4(48) 48x48 16.00 BE PREPARED TO STOP | | 0.023 | I55 NB Off Ramp Exit 129 | 1.00 | 16 | | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | .00 | I55 NB Off Ramp Exit | 1.00 | 16 | | | | | 16 |



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

Report Generated on March 4, 2022

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|---------|-------------|---|------------------------------------|--|---------|----------|-----------|-----------------|--------------|--------------|----------------------|------------------|----|----|
| J913309 | 0780 | July 26, 2021 | 316 | | | | 129 | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 105.903 | Rte 51 NB | 1.00 | 16 | | | | 16 | |
| | | September 9, 2021 | 846 | | | | | | | | | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 80.243 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 81.291 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 81.291 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 82.490 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 83.428 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 83.428 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 84.439 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 85.463 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 85.463 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 86.459 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 87.556 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 87.556 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 88.524 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 89.553 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 89.553 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 90.682 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 91.773 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 91.773 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 92.669 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 93.800 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 93.800 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 94.781 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 95.776 | I55 SB | 2.00 | 5 | | | | | 10 |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 95.776 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 96.781 | I55 SB | 2.00 | 16 | | | | | 32 |
| | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 97.794 | I55 SB | 2.00 | 5 | | | | | 10 | | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 97.794 | I55 SB | 2.00 | 16 | | | | | 32 | | |
| | | WO8-11 48x48 16.00 UNEVEN LANES | | 98.750 | I55 SB | 2.00 | 16 | | | | | 32 | | |
| | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 99.773 | I55 SB | 2.00 | 5 | | | | | 10 | | |
| | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 99.773 | I55 SB | 2.00 | 16 | | | | | 32 | | |



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Installed Locations of Paid Line Items (This Estimate Only)**

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | |
|---|-------------|---|------------------------------------|--|---------|------------------|----------|-------------------------|--------------|-------------------------|----------------------|------------------|--|--|--|
| J913309 | 0780 | September 9, 2021 | 846 | WO8-11 48x48 16.00 UNEVEN LANES | | 100.771 | I55 SB | 2.00 | 16 | | | 32 | | | |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 101.785 | I55 SB | 2.00 | 5 | | | 10 | | | |
| | | | | WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 101.785 | I55 SB | 2.00 | 16 | | | 32 | | | |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 102.783 | I55 SB | 2.00 | 16 | | | 32 | | | |
| 0780 - Total | | | | | | | | | | | | 4027.74 | | | |
| 5104 | | September 30, 2020 | 64 | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 122.660 | I55 SB | 1.00 | 16 | | | 16 | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 122.660 | I55 SB | 1.00 | 16 | Right Lane Closed | | 16 | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 122.299 | I55 SB | 2.00 | 16 | Right Lane Closed Ahead | | 32 | | | |
| | | | | See Special Sign Details | | .02 | | | | | | | | | |
| | | | | See Special Sign Details | | | | | | | | | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 85.694 | I55 NB | 1.00 | 16 | | | 16 | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 85.694 | I55 NB | 1.00 | 16 | Left Lane Closed | | 16 | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 85.381 | I55 NB | 2.00 | 16 | Left Lane Closed Ahead | | 32 | | | |
| | | | | 156 | | | | | | | | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 85.381 | I55 NB | 2.00 | 16 | Right Lane Closed Ahead | | 32 | | | |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 85.694 | I55 NB | 1.00 | 16 | Merge Left | | 16 | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 85.694 | I55 NB | 1.00 | 16 | Right Lane Closed | | 16 | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 85.912 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 | | | | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 85.912 | I55 NB | 2.00 | 6 | | | 12 | | | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 86.673 | I55 NB | 2.00 | 12 | Speed Limit 70 MPH | | 24 | | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 87.416 | I55 NB | 2.00 | 16 | | | 32 | | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 87.847 | I55 NB | 2.00 | 16 | Right Lane Closed Ahead | | 32 | | | | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 88.051 | I55 NB | 1.00 | 16 | Right Lane Closed | | 16 | | | | | |
| | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 88.051 | I55 NB | 1.00 | 16 | | | 16 | | | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 88.293 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 | | | | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 88.293 | I55 NB | 2.00 | 6 | | | 12 | | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 84.861 | I55 NB | 2.00 | 16 | | | 32 | | | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 123.645 | I55 SB | 2.00 | 12 | Speed Limit 70 MPH | | 24 | | | | | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 122.860 | I55 SB | 2.00 | 6 | | | 12 | | | | | |
| | | R2-1 36x48 12.00 SPEED LIMIT XX | | 122.860 | I55 SB | 2.00 | 12 | Speed Limit 60 MPH | | 24 | | | | | |
| | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 122.660 | I55 SB | 1.00 | 16 | | | 16 | | | | | |
| WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 122.660 | I55 SB | 1.00 | 16 | Left Lane Closed | | 16 | | | | | | | |
| WO20-5 48x48 16.00 | | 122.299 | I55 SB | 2.00 | 16 | | | 32 | | | | | | | |



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

Report Generated on March 4, 2022

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | |
|---------------------------------|-------------|--|--|--|--|----------|----------|------------------------|--------------------|-------------------------|----------------------|------------------|----|
| J913309 | 5104 | September 30, 2020 | 156 | RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 121.801 | I55 SB | 2.00 | 16 | | | 32 | |
| | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 88.673 | I55 NB | 2.00 | 12 | Speed Limit 70 MPH | | 24 | | |
| | | | 192 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 88.368 | I55 NB | 2.00 | 16 | | | 32 | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 88.822 | I55 NB | 2.00 | 16 | Right Lane Closed Ahead | | 32 | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 89.057 | I55 NB | 1.00 | 16 | Right Lane Closed | | 16 | |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 89.057 | I55 NB | 1.00 | 16 | | | 16 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 89.226 | I55 NB | 2.00 | 12 | Speed Limit 60 MPH | | 24 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 89.226 | I55 NB | 2.00 | 6 | | | 12 | |
| | | | | WO8-1(36) 36x36 9.00 BUMP | | 89.500 | I55 NB | 2.00 | 9 | | | 18 | |
| | | | WO8-15 48x48 16.00 GROOVED PAVEMENT | | 89.600 | I55 NB | 2.00 | 16 | | | 32 | | |
| | | | WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) | | 89.600 | I55 NB | 2.00 | 5 | | | 10 | | |
| | | | October 7, 2020 | 44 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 16.753 | Rte B NB | 1.00 | 16 | | | 16 |
| | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.071 | Rte B SB | 1.00 | 16 | | | 16 |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | 16.964 | Rte B NB | 1.00 | 6 | | | 6 | |
| | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | 7.328 | Rte B SB | 1.00 | 6 | | | 6 | |
| | | March 3, 2021 | 96 | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 117.816 | I55 SB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 124.235 | I55 SB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 87.429 | I55 NB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 82.424 | I55 NB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 82.013 | I55 NB | 1.00 | 16 | | | 16 | |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | 127.851 | I55 SB | 1.00 | 16 | | | 16 | |
| | | March 22, 2021 | 156 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 88.967 | I55 SB | 2.00 | 16 | | | 32 | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 89.441 | I55 SB | 2.00 | 16 | | | 32 | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 89.646 | I55 SB | 1.00 | 16 | | | 16 | |
| | | | | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 89.646 | I55 SB | 1.00 | 16 | | | 16 | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 89.873 | I55 SB | 2.00 | 6 | | | 12 | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 89.873 | I55 SB | 2.00 | 12 | | | 24 | |
| R2-1 36x48 12.00 SPEED LIMIT XX | | | | 91.535 | I55 SB | 2.00 | 12 | | | 24 | | | |
| April 14, 2021 | 64 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 89.441 | I55 SB | 2.00 | 16 | Left Lane Closed Ahead | | 32 | | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 89.646 | I55 SB | 1.00 | 16 | Left Lane Closed | | 16 | | | |



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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | |
|---------|--|----------------|--|---|---------|----------|----------|-----------------|-------------------------|--------------------|----------------------|------------------|-------------|
| J9I3309 | 5104 | April 14, 2021 | 64 | WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 89.646 | I55 SB | 1.00 | 16 | | | 16 | |
| | | April 22, 2021 | 156 | R2-1 36x48 12.00 SPEED LIMIT XX | | 81.00 | I55 SB | 2.00 | 12 | Speed Limit 70 MPH | | | 24 |
| | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | | | 84.577 | I55 SB | 1.00 | 16 | | | | 16 | |
| | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 93.791 | I55 SB | 2.00 | 16 | | | | 32 | |
| | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 94.294 | I55 SB | 2.00 | 16 | Right Lane Closed Ahead | | | 32 | |
| | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 94.577 | I55 SB | 1.00 | 16 | Right Lane Closed | | | 16 | |
| | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 94.803 | I55 SB | 2.00 | 12 | Speed Limit 60 MPH | | | 24 | |
| | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | 94.803 | I55 SB | 2.00 | 6 | | | | 12 | |
| | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 95.607 | I55 SB | 2.00 | 12 | Speed Limit 70 MPH | | | 24 | |
| | See Special Sign Details | | | | | I55 SB | | | | | | | |
| | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 79.473 | I55 SB | 2.00 | 16 | | | | 32 | |
| | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | | 79.893 | I55 SB | 2.00 | 16 | Right Lane Closed Ahead | | | 32 | |
| | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | | 80.168 | I55 SB | 1.00 | 16 | Right Lane Closed | | | 16 | |
| | WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | | | 80.168 | I55 SB | 1.00 | 16 | | | | 16 | |
| | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 80.390 | I55 SB | 2.00 | 12 | Speed Limit 60 MPH | | | 24 | |
| | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 80.390 | I55 SB | 2.00 | 6 | | | | 12 | | | |
| | May 12, 2021 | 128 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 79.893 | I55 SB | 2.00 | 16 | Left Lane Closed Ahead | | | 32 | |
| | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 80.168 | I55 SB | 1.00 | 16 | Left Lane Closed | | | 16 | |
| | | | WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 94.577 | I55 SB | 1.00 | 16 | | | | 16 | |
| | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 94.294 | I55 SB | 2.00 | 16 | Left Lane Closed Ahead | | | 32 | |
| | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 94.577 | I55 SB | 1.00 | 16 | Left Lane Closed | | | 16 | |
| | | | WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 80.168 | I55 SB | 1.00 | 16 | | | | 16 | |
| | 5104 - Total | | | | | | | | | | | | 1588 |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------------|--------------------------|-------------------------|---|-----------------------|--------------|--------------------------------------|------------------------|---|------------|----------------------------------|---|--------------|--------|-------------------|---|--|
| J913110 | 0030 | MISC. AGGREGATE FOR BASE | Material | | 27 | Jun 16, 2021 | SYSTEM | \$121,994.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$121,994.43) | | | | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | Overrun | Overrun | | | | 27 | Jun 16, 2021 | SYSTEM | \$11,956.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60. | | | | | |
| | | | | | | | | 27 | Jun 16, 2021 | SYSTEM | \$42,617.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60. | | | | | |
| | | | | | | | | 27 | Jun 16, 2021 | SYSTEM | \$21,578.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60. | | | | | |
| | | | | | | | | 27 | Jun 16, 2021 | SYSTEM | \$13,917.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60. | | | | | |
| | | | | | | | | 27 | Jun 16, 2021 | holtb1 | (\$90,070.19) | To offset adjustment prior to change order approval. | | | | | |
| | | | | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$90,070.19) | | | | | | |
| | | | | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$90,070.18) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 28 | Jun 30, 2021 | ellisc2 | \$90,070.18 | To offset system generated adjustment | | | | | |
| | | | | | | | | 29 | Jul 15, 2021 | SYSTEM | \$90,070.18 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$0.01) | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$0.01) | |
| | | | 0030 - Total | | | | | | | | (\$0.01) | | | | | | |
| | | | 0050 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 27 | Jun 16, 2021 | ellisc2 | (\$360.18) | 5/26: (157.29) 5/27: (202.89) | | | | | | |
| | | | | | | | | Jun 16, 2021 | ellisc2 | \$1,397.67 | 6/3: 446.21 6/4: 951.46 | | | | | | |
| | | | | | | | ACAD - Total | | | | | | | | \$1,037.49 | | |
| | | | | | | | Other Item Adjustment - Total | | | | | | | | \$1,037.49 | | |
| | | | | | | | Overrun | Overrun | | | | 27 | Jun 16, 2021 | SYSTEM | (\$11,473.27) | | |
| | | | | | | | | | | | | 29 | Jul 15, 2021 | SYSTEM | \$11,473.27 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). | |
| | | | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | | | 0050 - Total | | | | | | | | \$1,037.49 | | | | | | |
| | | | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | | 25 | May 17, 2021 | SYSTEM | \$1,258,387.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | | | | 25 | May 17, 2021 | SYSTEM | (\$1,258,387.13) | | | | | | |
| 26 | Jun 3, 2021 | SYSTEM | | | | | | \$1,984,495.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |
| 26 | Jun 3, 2021 | SYSTEM | | | | | | (\$1,984,495.65) | | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | | | | | | \$1,984,495.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | | | | | | (\$1,984,495.65) | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---------------------------------------|---|--------------------------------------|--|------------------------|--------------|------------|------------------|---|---|--|--|
| J913110 | 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | 28 | Jun 30, 2021 | SYSTEM | \$1,984,495.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$1,984,495.65) | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$1,984,495.65 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$1,984,495.65) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 25 | May 17, 2021 | ellisc2 | | | (\$7,684.18) | | |
| | | | | | 26 | Jun 2, 2021 | seabad1 | | | (\$4,433.89) | 5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47) | |
| | | | ACAD - Total | | | | | | | | (\$12,118.07) | |
| | | | Other Item Adjustment - Total | | | | | | | | (\$12,118.07) | |
| | | | Overrun | Overrun | 26 | Jun 3, 2021 | SYSTEM | | | \$3,750.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. | |
| | | | | | 26 | Jun 3, 2021 | holtb1 | | | (\$3,750.39) | | To offset adjustment prior to change order approval. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | | | (\$3,750.39) | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | | | (\$3,750.39) | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | | | \$3,750.39 | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | | | (\$3,750.39) | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | | | \$3,750.39 | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overriding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. |
| | | | | | Overrun - Total | | | | | | | |
| | | | Overrun - Total | | | | | | | | (\$3,750.39) | |
| | | | 0060 - Total | | | | | | | | (\$15,868.46) | |
| | | | 0080 | BITUMINOUS FOG SEAL | Overrun | Overrun | 27 | Jun 16, 2021 | SYSTEM | | (\$9,970.20) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). |
| | | | | | | | 29 | Jul 15, 2021 | SYSTEM | | \$9,970.20 | |
| | | | | | Overrun - Total | | | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | 0080 - Total | | | | | | | | \$0.00 | |
| | | | 0090 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 22 | Apr 1, 2021 | SYSTEM | | \$6,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 22 | Apr 1, 2021 | SYSTEM | | (\$6,200.00) | |
| | | | | | - Total | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | |
| 0130 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 6 | Aug 3, 2020 | SYSTEM | | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | | (\$6,800.00) | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J9I3110 | 0130 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 7 | Aug 17, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$6,800.00) | |
| 17 | Jan 19, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 17 | Jan 19, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| 18 | Feb 1, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 18 | Feb 1, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | (\$6,800.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------------|-----------------|---|------------------|--------------|---|--------------|---|---|-------------|--------|----------|--|
| J913110 | 0130 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 2021 | | | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0130 - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 6 | Aug 3, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$1.60) | |
| 7 | Aug 17, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 17, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 13 | Nov 16, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 16, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 14 | Dec 1, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 1, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 15 | Dec 16, 2020 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 16, 2020 | SYSTEM | (\$1.60) | | | | | | | | | | | |
| 16 | Jan 4, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------|---|--|-----------------------|----------------|--------------|--------------|---------------|--|---|--|--|---------------|--|
| J9I3110 | 0140 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 16 | Jan 4, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$1.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$1.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0140 - Total | | | | | | | | \$0.00 | | | | | |
| | 0170 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 6 | Aug 3, 2020 | SYSTEM | \$254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$254.00) | | | | | |
| | | | | | | 7 | Aug 17, 2020 | SYSTEM | \$254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$254.00) | | | | | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$254.00) | | | | | |
| 9 | | | | | | Sep 17, 2020 | SYSTEM | \$254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| 9 | | | | | | Sep 17, 2020 | SYSTEM | (\$254.00) | | | | | | |
| 10 | | | | | | Oct 1, 2020 | SYSTEM | \$254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| 10 | | | | | | Oct 1, 2020 | SYSTEM | (\$254.00) | | | | | | |
| 11 | | | | | | Oct 15, 2020 | SYSTEM | \$254.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| 11 | | | | | | Oct 15, 2020 | SYSTEM | (\$254.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-----------------------|-----------------------|-------------|--------------|------------|--------------------------------------|---|
| J913110 | 0170 - Total | | | | | | | \$0.00 | |
| | 0180 | FURN & PLACE BIT. MATL FOR CLC PARTIAL | Other Item Adjustment | ACAD | 24 | May 3, 2021 | ellisc2 | (\$119.04) | 4/26/21 - 4/30/21 Partial Depth Patches I55 NB |
| | | | | | | | | ACAD - Total | (\$119.04) |
| | | | | | | | | Other Item Adjustment - Total | (\$119.04) |
| | 0180 - Total | | | | | | | (\$119.04) | |
| | 0190 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 24 | May 3, 2021 | SYSTEM | (\$26,805.00) | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$26,805.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero). |
| | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | Overrun - Total | \$0.00 |
| | 0190 - Total | | | | | | | \$0.00 | |
| | 0271 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 23 | Apr 20, 2021 | SYSTEM | (\$962.80) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$962.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero). |
| | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | Overrun - Total | \$0.00 |
| | 0271 - Total | | | | | | | \$0.00 | |
| | 0290 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Overrun | Overrun | 22 | Apr 1, 2021 | SYSTEM | (\$1,542.40) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$4,603.20) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$8,193.60) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$14,339.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero). |
| | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | Overrun - Total | \$0.00 |
| | 0290 - Total | | | | | | | \$0.00 | |
| | 0300 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 27 | Jun 16, 2021 | SYSTEM | \$6,648.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$6,648.53) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$6,648.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$6,648.53) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$6,648.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$6,648.53) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$13,036.17) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$13,036.17) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$13,036.17) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|---|-----------------|-----------------------|--------------------------------------|--------------|-----------------------|--|--|--------------|---------|--------------|--|--|
| J913110 | 0300 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 33 | Oct 15, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$13,036.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$13,036.17) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | REFL | 30 | Aug 16, 2021 | ellisc2 | (\$1,863.50) | Retro reflectivity Adjustment -1863.50 | |
| | | | | | REFL - Total | | | | | | | | (\$1,863.50) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$1,863.50) | |
| | | | | | 0300 - Total | | | | | | | | (\$1,863.50) | |
| 0310 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 27 | Jun 16, 2021 | SYSTEM | \$5,303.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$5,303.69) | | | | | | | |
| | | | | 28 | Jun 30, 2021 | SYSTEM | \$5,303.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 28 | Jun 30, 2021 | SYSTEM | (\$5,303.69) | | | | | | | |
| | | | | 29 | Jul 15, 2021 | SYSTEM | \$5,303.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 29 | Jul 15, 2021 | SYSTEM | (\$5,303.69) | | | | | | | |
| | | | | 30 | Aug 16, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 30 | Aug 16, 2021 | SYSTEM | (\$10,549.57) | | | | | | | |
| | | | | 31 | Sep 2, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | 31 | Sep 2, 2021 | SYSTEM | (\$10,549.57) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|--|--|-----------------|-----------------------|-------------------------|--------------|------------|-----------------------|--|----|--------------|---------|-------------------|---------------------------------------|
| J9I3110 | 0310 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 32 | Sep 15, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$10,549.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$10,549.57) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Other Item Adjustment | REFL | 30 | Aug 16, 2021 | ellisc2 | (\$412.95) | Retro reflectivity Adjustment -412.95 |
| | | | | | REFL - Total | | | | | | | | (\$412.95) | |
| Other Item Adjustment - Total | | | | | | | | (\$412.95) | | | | | | |
| 0310 - Total | | | | | | | | (\$412.95) | | | | | | |
| 0320 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 27 | Jun 16, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$1,021.75) | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$1,021.75) | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$1,021.75) | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$1,021.75) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|------------------------|-----------------------|-------------|--------------|--------------------------------|--|--|--|--|--------|--|
| J9I3110 | 0320 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 31 | Sep 2, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$1,021.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$1,021.75) | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$2,043.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$2,043.50) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | 0320 - Total | | | | \$0.00 | | | | | |
| 0330 | | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 24 | May 3, 2021 | SYSTEM | (\$587.88) | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$587.88 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.2.07000 - 2.07000', is applied (if non-zero). | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | 0330 - Total | | | | \$0.00 | | | | | |
| 0380 | | MGS GUARDRAIL | Construction Stockpile | | 22 | Apr 1, 2021 | SYSTEM | (\$6,078.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$2,912.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$12,535.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | - Total | (\$21,526.25) | | | | | |
| | | | | | | | Construction Stockpile - Total | (\$21,526.25) | | | | | |
| | | | Construction Stockpile | 2 | Jun 3, 2020 | SYSTEM | \$21,526.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|-------------------------------------|---|------------------------|-------------------------------------|-------------|-----------------------------|--------------|--------------|--|---|------------|--|
| J913110 | 0380 | MGS GUARDRAIL | STMI | - Total | | | | \$21,526.25 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$21,526.25 | | | | |
| | 0380 - Total | | | | | | | | \$0.00 | | | |
| | 0390 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 22 | Apr 1, 2021 | SYSTEM | (\$3,235.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$1,617.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 24 | May 3, 2021 | SYSTEM | (\$3,882.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$8,736.00) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$8,736.00) | | |
| | | | | | | Construction Stockpile STMA | | 3 | Jun 16, 2020 | SYSTEM | \$8,736.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | \$8,736.00 | | |
| | Construction Stockpile STMA - Total | | | | | | \$8,736.00 | | | | | |
| | 0390 - Total | | | | | | | | \$0.00 | | | |
| | 0400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 22 | Apr 1, 2021 | SYSTEM | (\$3,324.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$1,662.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 24 | May 3, 2021 | SYSTEM | (\$3,989.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$8,976.00) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$8,976.00) | | |
| | | | | | | Construction Stockpile STMA | | 3 | Jun 16, 2020 | SYSTEM | \$8,976.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | \$8,976.00 | | |
| | Construction Stockpile STMA - Total | | | | | | \$8,976.00 | | | | | |
| | 0400 - Total | | | | | | | | \$0.00 | | | |
| | 0420 | MISC. REMOVALS | Material | | | 23 | Apr 20, 2021 | SYSTEM | \$3,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$3,204.00) | | | |
| | | | | | | 24 | May 3, 2021 | SYSTEM | \$3,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 24 | May 3, 2021 | SYSTEM | (\$3,204.00) | | | |
| | | | | | | 25 | May 17, 2021 | SYSTEM | \$3,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 25 | May 17, 2021 | SYSTEM | (\$3,204.00) | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0420 - Total | | | | | | | | \$0.00 | | | | |
| 0430 | CLASS B-2 CONCRETE | Material | | | 22 | Apr 1, 2021 | SYSTEM | \$4,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$4,581.00) | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$9,162.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$9,162.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | |
| 0440 | CURB BLOCKOUT | Construction Stockpile | | | 22 | Apr 1, 2021 | SYSTEM | (\$1,528.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---------------|--|-----------------------|--------------|--------------|---------------|--|--|--|--|--|
| J913110 | 0440 | CURB BLOCKOUT | Construction Stockpile | | 23 | Apr 20, 2021 | SYSTEM | (\$1,222.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | | |
| | | | Construction Stockpile STMA | | 10 | Oct 1, 2020 | SYSTEM | \$2,751.65 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | |
| | | | Construction Stockpile STMA - Total | | | | | | | | | |
| | | | Material | | 22 | Apr 1, 2021 | SYSTEM | \$24,795.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$24,795.22) | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$49,590.45) | | | | |
| | | | | 32 | Sep 15, 2021 | SYSTEM | \$49,590.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | 32 | Sep 15, 2021 | SYSTEM | (\$49,590.45) | | | | | |
| | | | - Total | | | | | | | | | |
| | | | Material - Total | | | | | | | | | |
| | | | 0440 - Total | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J913110 | 0450 | CLEANING AND EPOXY COATING | Material | | 22 | Apr 1, 2021 | SYSTEM | \$15,343.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$15,343.50) | | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$15,343.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holb1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$15,343.50) | | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$30,687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$30,687.00) | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$30,687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$30,687.00) | | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$30,687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$30,687.00) | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$30,687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$30,687.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0450 - Total | | | | | | | | \$0.00 | | | | | | |
| 0470 | | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 28 | Jun 30, 2021 | SYSTEM | \$18,141.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$18,141.20) | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$18,141.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$18,141.20) | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$18,141.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$18,141.20) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$18,141.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$18,141.20) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$18,141.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$18,141.20) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$18,141.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$18,141.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0470 - Total | | | | | | | | \$0.00 | | | | | | |
| 0490 | | MISC. REMOVALS | Material | | 22 | Apr 1, | SYSTEM | \$2,009.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------|--|-----------------|---------------------------------------|-------------------------|--|---------------|--|---|-------------------|--------|---------------------|--|--|
| J913110 | 0490 | MISC. REMOVALS | Material | | | 2021 | | | Estimate Item Adjustment (0171) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$2,009.00) | | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$4,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$4,018.00) | | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$4,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$4,018.00) | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$4,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$4,018.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 | CLASS B-2 CONCRETE | Material | | 22 | Apr 1, 2021 | SYSTEM | \$5,533.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$5,533.00) | | |
| | | | | | | | | | 23 | Apr 20, 2021 | SYSTEM | \$11,066.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$11,066.00) | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0500 - Total | | | | | | | | \$0.00 | | | | | | |
| 0510 | CURB BLOCKOUT | Construction Stockpile | | 22 | Apr 1, 2021 | SYSTEM | (\$1,523.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 23 | Apr 20, 2021 | SYSTEM | (\$1,218.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | (\$2,741.40) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$2,741.40) | | |
| | | Construction Stockpile STMA | | 10 | Oct 1, 2020 | SYSTEM | \$2,741.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | \$2,741.40 | | |
| | | Construction Stockpile STMA - Total | | | | | | | | \$2,741.40 | | | | |
| | | Material | | 22 | Apr 1, 2021 | SYSTEM | \$23,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Apr 1, 2021 | SYSTEM | (\$23,930.80) | | | | | | | |
| | | | | 23 | Apr 20, 2021 | SYSTEM | \$23,930.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Apr 20, 2021 | SYSTEM | (\$23,930.80) | | | | | | | |
| | | | | 24 | May 3, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| 24 | May 3, 2021 | | | SYSTEM | (\$47,861.60) | | | | | | | | | |
| 25 | May 17, 2021 | | | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| 25 | May 17, 2021 | | | SYSTEM | (\$47,861.60) | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------------------|---------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|--|--|--|--|---------------|--|
| J9I3110 | 0510 | CURB BLOCKOUT | Material | | 26 | Jun 3, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$47,861.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$47,861.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0510 - Total | | | | | | | | \$0.00 | |
| 0520 | CLEANING AND EPOXY COATING | Material | | 22 | Apr 1, 2021 | SYSTEM | \$14,135.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Apr 1, 2021 | SYSTEM | (\$14,135.10) | | | | | | | |
| | | | | 23 | Apr 20, 2021 | SYSTEM | \$14,135.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Apr 20, 2021 | SYSTEM | (\$14,135.10) | | | | | | | |
| | | | | 24 | May 3, 2021 | SYSTEM | \$28,270.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | 24 | May 3, 2021 | SYSTEM | (\$28,270.20) | | | | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | \$28,270.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$28,270.20) | | | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$28,270.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$28,270.20) | | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$28,270.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$28,270.20) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|----------------------------|--|-----------------------|-------------|--------------|--------------|---------------|--|--|---------------|--|
| J9I3110 | 0520 | CLEANING AND EPOXY COATING | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | 0520 - Total | | | | | | | \$0.00 | | |
| | 0550 | CURB BLOCKOUT | Construction Stockpile | | | 22 | Apr 1, 2021 | SYSTEM | (\$1,067.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$854.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | | (\$1,921.51) |
| | | | Construction Stockpile - Total | | | | | | | (\$1,921.51) | | |
| | | | Construction Stockpile STMA | | | 10 | Oct 1, 2020 | SYSTEM | \$1,921.51 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | | \$1,921.51 |
| | | | Construction Stockpile STMA - Total | | | | | | | \$1,921.51 | | |
| | | | Material | | | | | 22 | Apr 1, 2021 | SYSTEM | \$20,375.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$20,375.40) | |
| | | | | | | | | 23 | Apr 20, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$40,750.80) | |
| | | | | | | | | 24 | May 3, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | 24 | May 3, 2021 | SYSTEM | (\$40,750.80) | |
| | | | | | | | | 25 | May 17, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | 25 | May 17, 2021 | SYSTEM | (\$40,750.80) | |
| | | | | | | 26 | Jun 3, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$40,750.80) | | | |
| | | | | | | 27 | Jun 16, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$40,750.80) | | | |
| | | | | | | 28 | Jun 30, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$40,750.80) | | | |
| | | | | | | 29 | Jul 15, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$40,750.80) | | | |
| | | | | | | 30 | Aug 16, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$40,750.80) | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$40,750.80) | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$40,750.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--------------------------------------|----------------------------|-------------------------------|-----------------------|--------------|--------------|---------------|--|---|--------------|--------|--|
| J913110 | 0550 | CURB BLOCKOUT | Material | | 32 | Sep 15, 2021 | SYSTEM | (\$40,750.80) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0550 - Total | | | | | | | | \$0.00 | | | |
| | 0560 | CLEANING AND EPOXY COATING | Material | | 22 | Apr 1, 2021 | SYSTEM | \$10,398.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$10,398.60) | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$10,398.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holb1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$10,398.60) | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$20,797.20) | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$20,797.20) | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$20,797.20) | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$20,797.20) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0560 - Total | | | | | | | | \$0.00 | | | | |
| 5004 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 27 | Jun 16, 2021 | SYSTEM | \$20,196.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$20,196.50) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | | |
| 5006 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 24 | May 3, 2021 | ellisc2 | (\$1,022.01) | 4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB | | | | |
| | | | ACAD - Total | | | | | | | (\$1,022.01) | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$1,022.01) | | |
| 5006 - Total | | | | | | | | (\$1,022.01) | | | | |
| J913110 - Total | | | | | | | | (\$18,248.48) | | | | |
| J913309 | 0590 | MISC. SHAPING SLOPES | Overrun | Overrun | 15 | Dec 16, 2020 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$24,795.38) | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------------------|----------------------|-----------------|---|------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J913309 | 0590 | MISC. SHAPING SLOPES | Overrun | Overrun | 17 | Jan 19, 2021 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$24,795.38 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$24,795.38) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$24,795.38 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | | \$0.00 | | | | | | |
| 0600 | MISC. AGGREGATE FOR BASE | Material | | | 13 | Nov 16, 2020 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$58,293.68) | | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$58,293.68) | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$58,293.68) | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$58,293.68) | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$58,293.68) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$58,293.68) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | (\$58,293.68) | | | | | | | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------|---------------------|--------------------------------------|-------------|-------------------------|------------------------|----------------|---|---------------|----------------------|--|
| J913309 | 0600 | MISC. AGGREGATE FOR BASE | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$58,293.68) | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$58,293.68) | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$58,293.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$58,293.68) | | | | |
| | | | | | | - Total | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 32 | Sep 15, 2021 | SYSTEM | (\$3,610.08) | |
| | | | | | 34 | | | Nov 1, 2021 | SYSTEM | (\$8,156.01) | | |
| | | | | | 35 | | | Nov 15, 2021 | SYSTEM | (\$17,419.05) | | |
| | | | | | 36 | | | Dec 2, 2021 | SYSTEM | (\$18,052.26) | | |
| | | | | | | Overrun - Total | | | | | (\$47,237.40) | |
| | | | | | | Overrun - Total | | | | | (\$47,237.40) | |
| | | | | | | 0600 - Total | | | | | (\$47,237.40) | |
| | | | 0610 | GRAVEL (A) OR CRUSHED STONE (B) | Overrun | Overrun | 35 | Nov 15, 2021 | SYSTEM | (\$0.65) | | |
| | | | | | | | Overrun - Total | | | | (\$0.65) | |
| | | | | | | | Overrun - Total | | | | (\$0.65) | |
| | | | 0610 - Total | | | | | | (\$0.65) | | | |
| | | | 0620 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | | 13 | Nov 16, 2020 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$430,228.11) | |
| | | | | | | | | 14 | Dec 1, 2020 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | 14 | | | | Dec 1, 2020 | SYSTEM | (\$430,228.11) | | | | |
| | | 15 | | | | Dec 16, 2020 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | 15 | | | | Dec 16, 2020 | SYSTEM | (\$430,228.11) | | | | |
| | | 16 | | | | Jan 4, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | 16 | | | | Jan 4, 2021 | SYSTEM | (\$430,228.11) | | | | |
| | | 17 | | | | Jan 19, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | 17 | | | | Jan 19, 2021 | SYSTEM | (\$430,228.11) | | | | |
| | | 18 | | | | Feb 1, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | 18 | | | | Feb 1, 2021 | SYSTEM | (\$430,228.11) | | | | |
| | | 19 | | | | Feb 16, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | 19 | | | | Feb 16, 2021 | SYSTEM | (\$430,228.11) | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J913309 | 0620 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | | 2021 | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$430,228.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$430,228.11) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$206,728.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$206,728.11) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$436,460.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$436,460.63) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$764,736.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$764,736.54) | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$769,765.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|-------------------------------|--------------|---|------------------------|---|------|-------------|--------------|---------------|--|---|
| J913309 | 0620 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 33 | Oct 15, 2021 | SYSTEM | (\$769,765.29) | | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$981,847.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$981,847.57) | | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$311,347.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$311,347.57) | | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$311,347.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$311,347.57) | | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$311,347.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$311,347.57) | | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$311,347.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$311,347.57) | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$311,347.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$311,347.57) | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$311,347.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$311,347.57) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Other Item Adjustment | ACAD | 10 | Oct 1, 2020 | ellisc2 | (\$2,950.61) | |
| | | | | | | | | | | | 11 | Oct 15, 2020 | ellisc2 | (\$7,331.46) | |
| | | | | | | | | | | | 13 | Nov 16, 2020 | ellisc2 | (\$8,494.61) | 11/4 and 11/5 shoulder paving |
| | | | | | | | | | | | 31 | Sep 2, 2021 | ellisc2 | \$104.57 | 8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 |
| | | | | | | | | | | | 32 | Sep 15, 2021 | ellisc2 | \$5,966.97 | 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 |
| | | | | | | | | | | | 34 | Nov 1, 2021 | ellisc2 | \$3,261.91 | 10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91 |
| | | | | | | | | | | | 34 | Nov 1, 2021 | ellisc2 | \$77.34 | 10/7: 77.34 |
| | | | | | ACAD - Total | | | | | | | | (\$9,365.89) | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$9,365.89) | | |
| | | | | | 0620 - Total | | | | | | | | (\$9,365.89) | | |
| | | | | | | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Construction Stockpile | | 10 | Oct 1, 2020 | SYSTEM | (\$12,369.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| 11 | Oct 15, 2020 | SYSTEM | (\$18,142.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|---------------------------|---------------------------------------|--|-----------------|------------|-----------------|--|----------------------|---|
| J913309 | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Construction Stockpile | | 12 | Nov 2, 2020 | SYSTEM | (\$7,768.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$3,716.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$5,426.18) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$15,056.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$7,115.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$11,740.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$1,957.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$7,595.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$1,379.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | (\$92,267.40) |
| | | | | Construction Stockpile - Total | | | | | | (\$92,267.40) | |
| | | | | | Construction Stockpile STMA | | 9 | Sep 17, 2020 | SYSTEM | \$102,077.49 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | | \$102,077.49 | |
| | | | | | Construction Stockpile STMA - Total | | | | | \$102,077.49 | |
| | | | | | Material | | 10 | Oct 1, 2020 | SYSTEM | \$874,035.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$874,035.45) | |
| | | | | | | | 11 | Oct 15, 2020 | SYSTEM | \$2,155,946.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$2,155,946.72) | |
| | | | | | | | 12 | Nov 2, 2020 | SYSTEM | \$2,704,878.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$2,704,878.58) | |
| | | | | | | | 13 | Nov 16, 2020 | SYSTEM | \$2,967,460.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$2,967,460.24) | |
| | | | | | | | 14 | Dec 1, 2020 | SYSTEM | \$2,355,460.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$2,355,460.24) | |
| | | | | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,437,460.24) | |
| | | | | | | | 16 | Jan 4, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | | | 17 | Jan 19, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | | | 18 | Feb 1, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|-----------------|------------|------------------|---|
| J913309 | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | 18 | Feb 1, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$1,437,460.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$1,437,460.24) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$1,838,286.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$1,838,286.58) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$1,979,354.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$1,979,354.12) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$2,479,850.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$2,479,850.78) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$337,850.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$337,850.78) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$551,669.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$551,669.04) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$383,355.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|-----------------|-----------------------|-------------|--------------|-----------------------|-------------------------|---|--------------|---------|---------------|--|
| J913309 | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$383,355.27) | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$6,425,628.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$6,425,628.98) | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$6,522,696.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$6,522,696.76) | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$6,522,696.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$6,522,696.76) | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$5,891,355.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$5,891,355.27) | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$5,891,355.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$5,891,355.27) | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$5,891,355.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$5,891,355.27) | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$5,891,355.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$5,891,355.27) | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$5,891,355.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$5,891,355.27) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | ACAD | 10 | Oct 1, 2020 | ellisc2 | (\$41,584.55) | |
| | | | | | | | | | 11 | Oct 15, 2020 | ellisc2 | (\$70,128.08) | |
| | | | | | | | | | 12 | Nov 2, 2020 | ellisc2 | (\$30,029.80) | 10/16 - 10/31 Main Line Paving |
| | | | | | | | | | 12 | Nov 2, 2020 | ellisc2 | (\$209.25) | 10/16 - 10/31 NB patches |
| | | | | | | | | | 12 | Nov 2, 2020 | ellisc2 | (\$120.61) | From 9/1 - 9/15 SB pavement patches |
| | | | | | | | | | 13 | Nov 16, 2020 | ellisc2 | (\$15,428.82) | 11/2 and 11/3 Main Line Paving |
| | | | | | | | | | 27 | Jun 16, 2021 | ellisc2 | \$3,254.11 | 6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65 |
| | | | | | | | | | 28 | Jun 30, 2021 | ellisc2 | \$8,583.30 | 6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84 |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|---|-----------------------|-----------------------|---------------------|--------------|------------|--------------|--|--------------|--|---|-----------------------|--|--|
| J913309 | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 29 | Jul 15, 2021 | ellisc2 | \$6,594.53 | 7/12: 2175.25 7/13: 2383.10 7/14: 2136.18 | | | | | | |
| | | | | | 31 | Sep 2, 2021 | ellisc2 | \$18,312.58 | 8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48 Total: \$ 18312.58 | | | | | | |
| | | | | | 32 | Sep 15, 2021 | ellisc2 | \$6,333.51 | 9/1: \$2706.87 9/2: \$3626.64 | | | | | | |
| | | | | | 33 | Oct 15, 2021 | ellisc2 | \$11,907.68 | 10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$ 865.34 Total: \$11,907.68 | | | | | | |
| | | | | | 34 | Nov 1, 2021 | ellisc2 | \$2,163.41 | 10/19: 361.55 10/20: 1801.86 Total: 2163.41 | | | | | | |
| | | | | | ACAD - Total | | | | | | | | (\$100,351.99) | | |
| | | | | | | BITM | 14 | Dec 2, 2020 | seabad1 | \$164,628.00 | TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9% TSR Bonus \$22,950 x 3 = \$68,850.00 Total Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105% SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL | | | | |
| | | | | | | | 15 | Dec 16, 2020 | seabad1 | \$22,900.00 | TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950 | | | | |
| | | | | | BITM - Total | | | | | | | | \$187,528.00 | | |
| | | | | | | | OTH | 9 | Sep 17, 2020 | seabad1 | (\$102,077.49) | To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE. | | | |
| | | | | | OTH - Total | | | | | | | | (\$102,077.49) | | |
| | | | | | | | QMDS | 10 | Oct 1, 2020 | ellisc2 | (\$86,166.58) | 10% withheld due to QC documentation not turned in on time. | | | |
| | | | | | | | | 11 | Oct 15, 2020 | ellisc2 | \$86,166.58 | QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010 | | | |
| | | | | | QMDS - Total | | | | | | | | \$0.00 | | |
| | | | | | | | SMAB | 17 | Jan 19, 2021 | seabad1 | \$58,137.92 | IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224 @ 103 - \$2,446.43 10/05 Rep S2B 122.923 @ 103 - \$5,526.41 10/05 Rep S2B 126.650 @ 103 - \$3,433.65 10/07 Rep S1B 121.858 @ 103 - \$5,929.07 10/08 Rep S1B 125.813 @ 103 - \$4,720.07 Sub Total ----- \$31,131.40 10/16 Rep N1B 80.956 @ 103 - \$7,492.28 10/21 Rep N1B 85.911 @ 103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------|---|-----------------------|-----------------------|--------------------------------------|--------------|--------------|--|--|--|---------------|---------------|--|
| J913309 | 0630 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | SMAB | | | | | 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total ----- \$27,007.52 TOTAL \$31,131.40+\$27,007.52= \$58,137.92 | | | | |
| | | | | | 21 | Mar 16, 2021 | ellisc2 | \$84,013.07 | IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07. 9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37 Sub Total ----- \$48,491.54 10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total ----- \$35,521.53 TOTAL \$48,491.52 + 35,521.53 = \$84,013.07 | | | | |
| | | | | | 21 | Mar 16, 2021 | ellisc2 | (\$58,137.92) | This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity. | | | | |
| | | | | | SMAB - Total | | | | | | | | \$84,013.07 |
| | | | | | | 8 | Sep 3, 2020 | holtb1 | \$102,077.49 | Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way. | | | |
| | | | | | | 32 | Sep 15, 2021 | ellisc2 | (\$102,077.49) | To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009. | | | |
| | | | | | STMA - Total | | | | | | | | \$0.00 |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$69,111.59 |
| | | | | | 0630 - Total | | | | | | | | \$78,921.68 |
| | | | | | 0640 | TACK COAT | Material | | 10 | Oct 1, 2020 | SYSTEM | \$19,648.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$19,648.00) | |
| | | | | | | | | | 11 | Oct 15, 2020 | SYSTEM | \$42,492.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$42,492.00) | |
| | | | | | | | | | 12 | Nov 2, 2020 | SYSTEM | \$51,252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 12 | Nov 2, 2020 | SYSTEM | (\$51,252.00) | | | | | | | | | |
| | 13 | Nov 16, 2020 | SYSTEM | \$60,698.00 | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 13 | Nov 16, 2020 | SYSTEM | (\$60,698.00) | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0640 - Total | | | | | | | | \$0.00 | | | | | |
| 0650 | BITUMINOUS FOG SEAL | Material | | 13 | Nov 16, 2020 | SYSTEM | \$6,488.29 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$6,488.29) | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0650 - Total | | | | | | | | \$0.00 | | | | | |
| 0660 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 33 | Oct 15, 2021 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|--------------|--------------------------------|-----------------|---|-------------------------|--------------|--|---------------|---|---------------|--------------|--------|---------------|---|
| J913309 | 0660 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$1,221.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$1,221.81) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 | | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Overrun | Overrun | 21 | Mar 16, 2021 | SYSTEM | \$15,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| 21 | Mar 16, 2021 | SYSTEM | (\$15,500.00) | | | | | | | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | (\$15,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | \$15,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.000000 - 3100.000000, 'is applied (if non-zero). | | | | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0670 - Total | | | | | | | | \$0.00 | | | | | | |
| 0690 | | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 13 | Nov 16, 2020 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$4,140.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.000000 - 1035.000000, 'is applied (if non-zero). | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$5,175.00) | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$3,105.00) | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$8,280.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.000000 - 1035.000000, 'is applied (if non-zero). | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--------|--|
| J913309 | 0690 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun - Total | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | 0690 - Total | | | | | | | \$0.00 | |
| | 0710 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$17,341.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$17,341.60) | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$45,622.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$45,622.40) | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | \$45,622.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$45,622.40) | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$45,622.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$45,622.40) | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$45,622.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$45,622.40) | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$50,146.48) | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$50,146.48) | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|---------------------------------------|---|-----------------------|-------------|--------------|--------------|---------------|---|--|
| J913309 | 0710 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 18 | Feb 1, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$50,146.48) | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$50,146.48) | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$50,146.48) | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$50,146.48) | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$50,146.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$50,146.48) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 6 | Aug 3, 2020 | SYSTEM | \$14,712.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$10,557.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | 6 | Aug 3, 2020 | seabad1 | (\$25,270.40) | To offset syst-gen item overrun |
| | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$25,270.40) | |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | \$4,354.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$4,354.48) | |
| | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$4,354.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 11 | Oct 15, 2020 | SYSTEM | \$4,354.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 152 on the current Payment Estimate. |
| | | | | | | 12 | Nov 3, 2020 | seabad1 | \$25,270.40 | To offset and add payment referencing Est 0006 |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0710 - Total | | | | | | | | \$0.00 | |
| | | 0720 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 5 | Jul 15, 2020 | SYSTEM | \$3.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | 5 | | | | | Jul 15, 2020 | SYSTEM | (\$3.70) | | |
| | 6 | | | | | Aug 3, 2020 | SYSTEM | \$10.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | 6 | | | | | Aug 3, 2020 | SYSTEM | (\$10.37) | | |
| | 7 | | | | | Aug 17, 2020 | SYSTEM | \$10.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | 7 | | | | | Aug 17, 2020 | SYSTEM | (\$10.37) | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|---|-----------------------|-------------------------|------------------------|--------------|-----------|---|---|--------------|---|----------|---|
| J913309 | 0720 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 8 | Sep 2, 2020 | SYSTEM | \$10.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$10.37) | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$10.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$10.37) | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$10.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$10.37) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | | | Overrun | Overrun | 6 | Aug 3, 2020 | SYSTEM | \$3.47 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$1.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | seabad1 | (\$5.37) | To offset syst-gen item overrun |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$5.37) | |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$0.37) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 7 | Aug 17, 2020 | SYSTEM | \$0.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$0.37) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$0.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | |
| | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$0.37) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 9 | Sep 17, 2020 | SYSTEM | \$0.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$0.44) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | \$0.44 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overriding Payment Estimate Exception 132 on the current Payment Estimate. | | | | |
| | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$0.07) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | 12 | Nov 3, 2020 | seabad1 | \$5.44 | To offset and add payment referencing Est 0006 | | | | |
| | | | | | | 23 | Apr 20, 2021 | holtb1 | (\$0.07) | To offset previous adjustment prior to change order approvals | | | | |
| | | | | | | 23 | Apr 20, 2021 | SYSTEM | \$0.07 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000,' is applied (if non-zero). | | | | |
| | | | | | | Overrun - Total | | | | | | | | |
| | | | | | | Overrun - Total | | | | | | | | |
| | | | | | | 0720 - Total | | | | | | | | |
| | | 0740 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 6 | Aug 3, 2020 | SYSTEM | \$1,258.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$1,224.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | | | | 6 | Aug 3, 2020 | seabad1 | (\$2,482.00) | To offset syst-gen item overrun | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|-----------------|---|------------------------|--|------------|--------------|--|---------------|--------------|---------|---------------|--|
| J913309 | 0740 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 6 | Aug 3, 2020 | SYSTEM | (\$2,482.00) | | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$42.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$365.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 133 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$365.50) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$365.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Nov 3, 2020 | seabad1 | \$2,482.00 | To offset and add payment referencing Est 0006 | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$408.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.50000 - 8.50000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0740 - Total | | | | | | | | \$0.00 | |
| | | | | | 0750 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 5 | Jul 15, 2020 | SYSTEM | \$603.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$603.25) | |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$1,619.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$1,619.25) | |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | \$1,619.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| 7 | Aug 17, 2020 | SYSTEM | (\$1,619.25) | | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | \$1,619.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | (\$1,619.25) | | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | \$1,619.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | (\$1,619.25) | | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | \$1,746.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | (\$1,746.25) | | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | \$1,746.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | (\$1,746.25) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$508.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$349.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | seabad1 | (\$857.25) | To offset syst-gen item overrun |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$857.25) | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$107.95 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------------------------------|--|-----------------------|-----------------------|--------------------------------------|--------------|--------------|--|--|--|--|---------------|-------------------|
| J913309 | 0750 | DOWEL BAR (DRILLING, FURNISHING AND INST | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0027) overriding Payment Estimate Exception 134 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$107.95) | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$107.95) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$107.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 155 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 3, 2020 | seabad1 | \$857.25 | To offset and add payment referencing Est 0006 | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | 0750 - Total | | | | | | | | \$0.00 | | | | |
| | 0760 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 11 | Oct 16, 2020 | ellisc2 | (\$234.36) | | | | | |
| | | | | | ACAD - Total | | | | | | | | (\$234.36) |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$234.36) |
| | 0760 - Total | | | | | | | | (\$234.36) | | | | |
| 0780 | CONSTRUCTION SIGNS | Material | | 2 | Jun 3, 2020 | SYSTEM | \$3,900.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 2 | Jun 3, 2020 | SYSTEM | (\$3,900.60) | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | \$3,900.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | (\$3,900.60) | | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | \$7,367.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | (\$7,367.80) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0780 - Total | | | | | | | | \$0.00 | | | | | |
| 0790 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Jun 3, 2020 | SYSTEM | \$465.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 2 | Jun 3, 2020 | SYSTEM | (\$465.30) | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | \$465.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | (\$465.30) | | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | (\$982.30) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | | | |
| 0800 | FLAG ASSEMBLY | Material | | 2 | Jun 3, 2020 | SYSTEM | \$186.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 2 | Jun 3, 2020 | SYSTEM | (\$186.30) | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | \$186.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | (\$186.30) | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------------|---------------|-----------------|--|-------------------------|-------------------------|------------------------|--|--|--------------|--|---------------|--|--|
| J913309 | 0800 | FLAG ASSEMBLY | Material | | 4 | Jul 1, 2020 | SYSTEM | \$393.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$393.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 10 | Oct 1, 2020 | SYSTEM | \$20.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 135 on the current Payment Estimate. | | | |
| | | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$20.70) | | | | |
| | | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$20.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 12 | Nov 2, 2020 | SYSTEM | \$20.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). | | | |
| | | | | | | | Overrun - Total | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0800 - Total | | | | | | | | \$0.00 | |
| | | | | | 0810 | CHANNELIZER (TRIM LINE) | Material | | 2 | Jun 3, 2020 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jun 3, 2020 | SYSTEM | (\$3,100.00) | | |
| | | | | | | | | | 3 | Jun 16, 2020 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 3 | Jun 16, 2020 | SYSTEM | (\$3,100.00) | | |
| 4 | Jul 1, 2020 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2020 | SYSTEM | (\$3,100.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| 0820 | DIRECTIONAL INDICATOR BARRICADE | Material | | 2 | Jun 3, 2020 | SYSTEM | \$217.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 3, 2020 | SYSTEM | (\$217.00) | | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | \$217.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | (\$217.00) | | | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | \$217.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | (\$217.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0820 - Total | | | | | | | | \$0.00 | | | | | | |
| 0830 | FLASHING ARROW PANEL | Material | | 2 | Jun 3, 2020 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 3, 2020 | SYSTEM | (\$310.00) | | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 16, 2020 | SYSTEM | (\$310.00) | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|----------------------------------|--|-----------------|-----------------------|-------------|--------------|--------------|--|--|--|-------------------------|--------|--|
| J913309 | 0830 | FLASHING ARROW PANEL | Material | | | 2020 | | | | | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$310.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 0830 - Total | \$0.00 | | |
| | 0840 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 2 | Jun 3, 2020 | SYSTEM | \$41,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 2 | Jun 3, 2020 | SYSTEM | (\$41,340.00) | | | | |
| | | | | | | 3 | Jun 16, 2020 | SYSTEM | \$41,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 3 | Jun 16, 2020 | SYSTEM | (\$41,340.00) | | | | |
| | | | | | | 4 | Jul 1, 2020 | SYSTEM | \$62,010.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$62,010.00) | | | | |
| | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | Overrun | Overrun | 4 | Jul 1, 2020 | SYSTEM | \$20,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$20,670.00) | | | | | |
| | | | | | 4 | Jul 1, 2020 | ellisc2 | (\$20,670.00) | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$20,670.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$20,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$20,670.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$20,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | 12 | Nov 3, 2020 | seabad1 | \$20,670.00 | To offset and add payment referencing Est 0004 | | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | 0840 - Total | \$0.00 | | | |
| 0860 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | 13 | Nov 16, 2020 | SYSTEM | \$74,878.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$74,878.12) | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$74,878.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$74,878.12) | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$75,905.02) | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913309 | 0860 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 16 | Jan 4, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$75,905.02) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|---|------------------|--------------|--|---------------|---|---|-------------|--------|-------------|--|
| J913309 | 0860 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$75,905.02) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$75,905.02) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$75,905.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$75,905.02) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$84,548.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$84,548.10) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$84,548.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$84,548.10) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0860 - Total | | | | | | | | \$0.00 | |
| | | | | | 0870 | | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Jun 3, 2020 | SYSTEM | \$20,617.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 2 | Jun 3, 2020 | SYSTEM | (\$20,617.20) | | | | | | | | | | | |
| 3 | Jun 16, 2020 | SYSTEM | \$20,617.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 16, 2020 | SYSTEM | (\$20,617.20) | | | | | | | | | | | |
| 4 | Jul 1, 2020 | SYSTEM | \$20,617.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2020 | SYSTEM | (\$20,617.20) | | | | | | | | | | | |
| 5 | Jul 15, 2020 | SYSTEM | \$20,617.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 15, 2020 | SYSTEM | (\$20,617.20) | | | | | | | | | | | |
| 6 | Aug 3, 2020 | SYSTEM | \$20,617.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 3, 2020 | SYSTEM | (\$20,617.20) | | | | | | | | | | | |
| 7 | Aug 17, 2020 | SYSTEM | \$21,486.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 17, 2020 | SYSTEM | (\$21,486.60) | | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | \$21,486.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | (\$21,486.60) | | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | \$21,486.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | (\$21,486.60) | | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | \$21,486.60 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---|--|-----------------|-------------------------|-------------------------|--------------|---------------|--|---|--------------|---|--------|--|
| J913309 | 0870 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 2020 | | | Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$21,486.60) | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$21,486.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$21,486.60) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 21 | Mar 16, 2021 | SYSTEM | \$4,419.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | |
| | | | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$4,419.45) | | | |
| | | | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$4,419.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | 23 | Apr 20, 2021 | SYSTEM | \$4,419.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | 0870 - Total | | | | | | | \$0.00 | | | | | |
| | 0871 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 25 | May 17, 2021 | SYSTEM | (\$2,182.90) | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$2,182.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero). | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$7,470.00) | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$518.75) | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$7,988.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero). | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | |
| 0871 - Total | | | | | | | \$0.00 | | | | | | |
| 0920 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 4 | Jul 1, 2020 | SYSTEM | \$3,468.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | (\$3,468.90) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | |
| | | Other Item Adjustment | OTHR | 7 | Aug 17, 2020 | seabad1 | \$3,434.80 | This offset is to adjust and correct the neg amount until CO 0003 is processed. | | | | | |
| | | | | 14 | Dec 2, 2020 | seabad1 | (\$3,434.80) | To correct manual line item adjustment referencing Est 0007 post change order. | | | | | |
| | | | | OTHR - Total | | | | | | \$0.00 | | | |
| | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | (\$3,434.80) | | | | | | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | (\$12,545.70) | | | | | | |
| | | | | 9 | Sep 17, 2020 | SYSTEM | (\$3,503.00) | | | | | | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | \$19,483.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero). | | | | | |
| | | | | 23 | Apr 20, 2021 | SYSTEM | (\$4,699.60) | | | | | | |
| 24 | May 3, 2021 | | | SYSTEM | (\$25,668.00) | | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--------------------------------------|---|---|-----------------|--|------------------------|---|------------|---------------------|---|-------------------------|---|---------------|---------------------|---|------------|---|--|---------------|--|
| J913309 | 0920 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Overrun | Overrun | | 2021 | | | | | | | | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$8,633.50) | | | | | | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$18,795.30) | | | | | | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$57,796.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$3,645.60) | | | | | | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$2,151.40) | | | | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$5,797.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$5,797.00) | | | | | | |
| | | | | | 0920 - Total | | | | | | | | (\$5,797.00) | | | | | | |
| | | | | | 0930 | TEMPORARY REMOVABLE MARKING TAPE | Material | | | 4 | Jul 1, 2020 | SYSTEM | \$77.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$77.50) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Other Item Adjustment | OTHR | 7 | Aug 17, 2020 | seabad1 | \$2,201.00 | This offset is to adjust and correct the neg amount until CO 0003 is processed. | | | |
| 14 | Dec 2, 2020 | seabad1 | (\$2,201.00) | To correct manual line item adjustment referencing Est 0007 post change order. | | | | | | | | | | | | | | | |
| OTHR - Total | | | | | | | | | | | | \$0.00 | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | | | \$0.00 | | | | | | | | | |
| Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | | | | | | (\$2,201.00) | | | | | | | | | |
| | | 8 | Sep 2, 2020 | SYSTEM | | | | | | (\$9,966.50) | | | | | | | | | |
| | | 9 | Sep 17, 2020 | SYSTEM | | | | | | (\$3,162.00) | | | | | | | | | |
| | | 10 | Oct 1, 2020 | SYSTEM | | | | | | \$15,329.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero). | | | | | | | | |
| | | 22 | Apr 1, 2021 | SYSTEM | | | | | | (\$6,404.60) | | | | | | | | | |
| | | 23 | Apr 20, 2021 | SYSTEM | | | | | | (\$21,560.50) | | | | | | | | | |
| | | 25 | May 17, 2021 | SYSTEM | (\$29,406.60) | | | | | | | | | | | | | | |
| | | 29 | Jul 15, 2021 | SYSTEM | \$57,371.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| | | 30 | Aug 16, 2021 | SYSTEM | (\$2,628.80) | | | | | | | | | | | | | | |
| | | 31 | Sep 2, 2021 | SYSTEM | (\$2,542.00) | | | | | | | | | | | | | | |
| Overrun - Total | | | | | | | | (\$5,170.80) | | | | | | | | | | | |
| Overrun - Total | | | | | | | | (\$5,170.80) | | | | | | | | | | | |
| 0930 - Total | | | | | | | | (\$5,170.80) | | | | | | | | | | | |
| 0950 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 28 | Jun 30, 2021 | SYSTEM | \$10,889.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$10,889.44) | | | | | | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$10,889.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$10,889.44) | | | | | | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$20,710.18 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------|--|------------|-----------------------|--|--------------|--------------|--------------------------------------|--|--|
| J913309 | 0950 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 2021 | | | Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$20,710.18) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$20,710.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$20,710.18) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$25,489.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$25,489.78) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | Other Item Adjustment | REFL | 30 | Aug 16, 2021 | ellisc2 | (\$1,159.57) | Retro reflectivity Adjustment -1159.57 |
| | | | | | | | | | | | | REFL - Total | (\$1,159.57) | |
| | | | | | | | | | | | | Other Item Adjustment - Total | (\$1,159.57) | |
| | | | | | | | | | | | | 0950 - Total | (\$1,159.57) | |
| | | | | | 0960 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 28 | Jun 30, 2021 | SYSTEM | \$8,830.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | 28 | Jun 30, 2021 | SYSTEM | | | | | (\$8,830.55) | | | | | | |
| | 29 | Jul 15, 2021 | SYSTEM | | | | | \$8,830.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | 29 | Jul 15, 2021 | SYSTEM | | | | | (\$8,830.55) | | | | | | |
| | 30 | Aug 16, 2021 | SYSTEM | | | | | \$16,835.91 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------|--|------------|-------------------------------|--|--------------|--------------|------------|--|---------------------------------------|
| J913309 | 0960 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 2021 | | | Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$16,835.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$16,835.91) | | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | | |
| | | | | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | | | | Other Item Adjustment | REFL | 30 | Aug 16, 2021 | ellisc2 | (\$620.91) | Retro reflectivity Adjustment -620.91 |
| | | | | | | | | REFL - Total | | | | (\$620.91) | | |
| | | | | | | | | Other Item Adjustment - Total | | | | (\$620.91) | | |
| | | | | | | | | 0960 - Total | | | | (\$620.91) | | |
| | | | | J913309 | 0970 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 28 | Jun 30, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$979.88) | | |
| | 29 | Jul 15, 2021 | SYSTEM | | | | | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | 29 | Jul 15, 2021 | SYSTEM | | | | | (\$979.88) | | | | | | |
| | 30 | Aug 16, 2021 | SYSTEM | | | | | \$979.88 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|--------------------------|---------------------|--|------------------------|--------------|--------|---------------|--|
| J913309 | 0970 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 2021 | | | Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$979.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$979.88) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | | | | | \$0.00 | |
| | | | | | 0980 | | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 27 | Jun 16, 2021 | SYSTEM | (\$11,072.43) | |
| | | | | | | | | | | 29 | Jul 15, 2021 | SYSTEM | \$11,072.43 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.07000 - 2.07000, 'is applied (if non-zero). |
| | | | | | | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$298.08) | |
| | | | | | | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$856.98) | |
| | | | | | | | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | | (\$1,155.06) | | | | | | |
| 0980 - Total | | | | | | | | (\$1,155.06) | | | | | | |
| 1000 | | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 31 | Sep 2, 2021 | SYSTEM | (\$5,693.70) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|--|--|-----------------|--|------------------------|---------------|------------------------|---------------|--|------------------------|--------------|----------------|---------------|--|
| J913309 | 1000 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 32 | Sep 15, 2021 | SYSTEM | (\$6,351.22) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$8,356.68) | | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$20,401.60) | | |
| | | | | | Overrun - Total | | | | | | | (\$20,401.60) | | |
| | | | | | 1000 - Total | | | | | | | (\$20,401.60) | | |
| | | | | | 1030 | MGS GUARDRAIL | Construction Stockpile | | | 5 | Jul 15, 2020 | SYSTEM | (\$886.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$5,698.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$9,243.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$13,042.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$9,243.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 10 | Oct 1, 2020 | SYSTEM | (\$4,178.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | (\$21,019.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | (\$17,094.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 13 | Nov 16, 2020 | SYSTEM | (\$83,572.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 14 | Dec 1, 2020 | SYSTEM | (\$10,509.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 15 | Dec 16, 2020 | SYSTEM | (\$16,208.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | (\$3,039.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 23 | Apr 20, 2021 | SYSTEM | (\$15,954.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 24 | May 3, 2021 | SYSTEM | (\$5,318.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 25 | May 17, 2021 | SYSTEM | (\$19,753.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 26 | Jun 2, 2021 | SYSTEM | (\$7,977.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | (\$14,055.37) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| - Total | | | | | | | | | | | | (\$256,795.50) | | |
| Construction Stockpile - Total | | | | | | | | | | | | (\$256,795.50) | | |
| Construction Stockpile STMI | | | | | | | | | | 2 | Jun 3, 2020 | SYSTEM | \$256,795.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | | \$256,795.50 | | |
| Overrun | | | Overrun | | | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$4,845.00) | |
| | | | | | | | | | | 29 | Jul 15, 2021 | SYSTEM | \$4,845.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.40000 - 20.40000, 'is applied (if non-zero). |
| | | | | | | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$2,040.00) | |
| | | | | | | | | | | 33 | Oct 15, 2021 | SYSTEM | \$2,040.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.40000 - 20.40000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| 1030 - Total | | | | | | | \$0.00 | | | | | | | |
| 1040 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | | 6 | Aug 3, 2020 | SYSTEM | (\$16,065.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$10,263.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|--|------------------------|-----------------------|-------------|--|------------------------|---------------|--|--|--|--|--------------|--|
| J913309 | 1040 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | | 2020 | | | | | | | | |
| | | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$98,770.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$2,385.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | | | (\$127,484.70) | | |
| | | | | | | Construction Stockpile - Total | | | | | | (\$127,484.70) | | |
| | | | | | | Construction Stockpile STMI | | 2 | Jun 3, 2020 | SYSTEM | \$127,484.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | \$127,484.70 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | \$127,484.70 | | |
| | | | | | | 1040 - Total | | | | | | \$0.00 | | |
| | | | | | 1050 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 5 | Jul 15, 2020 | SYSTEM | (\$3,235.55) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$4,853.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$4,853.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$6,471.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$3,235.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$1,617.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 11 | Oct 15, 2020 | SYSTEM | (\$3,235.57) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 12 | Nov 2, 2020 | SYSTEM | (\$1,617.77) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 13 | Nov 16, 2020 | SYSTEM | (\$42,062.23) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 14 | Dec 1, 2020 | SYSTEM | (\$22,648.88) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 22 | Apr 1, 2021 | SYSTEM | (\$1,617.78) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 24 | May 3, 2021 | SYSTEM | (\$1,617.78) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 25 | May 17, 2021 | SYSTEM | (\$4,853.33) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | 26 | Jun 2, 2021 | SYSTEM | (\$4,368.00) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | - Total | | | | | | | | | | (\$106,288.00) | | | |
| | Construction Stockpile - Total | | | | | | | | | | (\$106,288.00) | | | |
| | Construction Stockpile STMA | | 3 | Jun 16, 2020 | | | | | SYSTEM | \$20,384.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | 4 | Jul 1, 2020 | | | | | SYSTEM | \$85,904.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | | | \$106,288.00 | | | |
| | Construction Stockpile STMA - Total | | | | | | | | | | \$106,288.00 | | | |
| | 1050 - Total | | | | | | \$0.00 | | | | | | | |
| 1060 | MGS END ANCHOR | Construction Stockpile | | | 6 | Aug 3, 2020 | SYSTEM | (\$545.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$545.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$545.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$545.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$545.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$4,910.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$10,365.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|------------------------|--|--|--------------|--|------------------------|--|--------------|--------------|--------------|---|--|
| J913309 | 1060 | MGS END ANCHOR | Construction Stockpile | | | 2020 | | | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$545.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$3,273.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$1,091.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$2,182.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$2,182.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$2,182.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$29,460.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$29,460.00) | |
| | | | | | | | | | 3 | Jun 16, 2020 | SYSTEM | \$29,460.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | | | | \$29,460.00 | |
| | | | | | Construction Stockpile STMA - Total | | | | | | | | \$29,460.00 | |
| | | | | | | | | Overrun | 30 | Aug 16, 2021 | SYSTEM | (\$1,010.00) | | |
| | | | | | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$1,010.00) | | |
| | | | | | | | | | 33 | Oct 15, 2021 | SYSTEM | \$2,020.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1060 - Total | | | | | | | | \$0.00 | |
| | | | | | 1070 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | Jul 15, 2020 | SYSTEM | (\$3,324.45) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$1,662.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$4,986.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$4,986.66) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$3,324.44) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$1,662.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,662.23) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$6,648.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$23,271.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$26,595.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 15 | Dec 16, 2020 | SYSTEM | (\$4,986.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | (\$1,662.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 23 | Apr 20, 2021 | SYSTEM | (\$9,973.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 24 | May 3, 2021 | SYSTEM | (\$4,986.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 25 | May 17, 2021 | SYSTEM | (\$11,635.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 26 | Jun 2, 2021 | SYSTEM | (\$3,324.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | (\$13,297.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|--|-----------------------|--|--------------|------------|--------------|---|-----------------------|-----------------------|---|
| J9I3309 | 1070 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 29 | Jul 15, 2021 | SYSTEM | (\$6,648.89) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$134,640.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$134,640.00) | | |
| | | | Construction Stockpile STMA | | 3 | Jun 16, 2020 | SYSTEM | \$104,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | \$29,920.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$134,640.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$134,640.00 | | |
| | | | 1070 - Total | | | | | | | \$0.00 | | |
| | | | 1130 | | CLASS B-2 CONCRETE | Material | | 7 | Aug 17, 2020 | SYSTEM | \$4,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$4,028.00) | |
| | 8 | Sep 2, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 8 | Sep 2, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 9 | Sep 17, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 9 | Sep 17, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 10 | Oct 1, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| | 10 | Oct 1, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 11 | Oct 15, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | 11 | Oct 15, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 12 | Nov 2, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 12 | Nov 2, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 13 | Nov 16, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | 13 | Nov 16, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 14 | Dec 1, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | 14 | Dec 1, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 15 | Dec 16, 2020 | | | | | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | 15 | Dec 16, 2020 | | | | | SYSTEM | (\$7,049.00) | | | | |
| | 16 | Jan 4, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | 16 | Jan 4, 2021 | SYSTEM | (\$7,049.00) | | | | | | | | |
| | 17 | Jan 19, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | 17 | Jan 19, 2021 | SYSTEM | (\$7,049.00) | | | | | | | | |
| | 18 | Feb 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913309 | 1130 | CLASS B-2 CONCRETE | Material | | | 2021 | | | Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1130 - Total | | | | | | | | \$0.00 | |
| 1140 | CURB BLOCKOUT | Material | | | 7 | Aug 17, 2020 | SYSTEM | \$22,389.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$22,389.00) | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$22,389.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$22,389.00) | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$44,646.30) | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$44,646.30) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$44,646.30) | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$44,646.30) | | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$44,646.30) | | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$44,646.30) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913309 | 1140 | CURB BLOCKOUT | Material | | 15 | Dec 16, 2020 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$44,646.30) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$44,646.30) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$44,646.30) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---------------|-----------------|--|-------------|----------------------------------|------------|---------------|--|--------------|--------------|--------------|-------------------------|
| J913309 | 1140 | CURB BLOCKOUT | Material | | | 2021 | | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$44,646.30) | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$44,646.30) | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$44,646.30) | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$44,646.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$44,646.30) | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$31,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$31,060.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 1140 - Total |
| | | | | | 1150 | SUPERSTRUCTURE REPAIR (UNFORMED) | Overrun | Overrun | 27 | Jun 16, 2021 | SYSTEM | (\$2,646.00) | |
| | | | | 28 | | | | | Jun 30, 2021 | SYSTEM | (\$6,615.00) | | |
| 29 | Jul 15, 2021 | SYSTEM | \$9,261.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '49.00000 - 49.00000, 'is applied (if non-zero). | | | | | | | | | |
| | | | | Overrun - Total | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|----------------------------------|----------------------------|-----------------------|-----------------|--------------|--------------|---------------|--|--|
| J913309 | 1150 | SUPERSTRUCTURE REPAIR (UNFORMED) | Overrun - Total | | | | | \$0.00 | | |
| | 1150 - Total | | | | | | | \$0.00 | | |
| | 1160 | HALF-SOLE REPAIR | Material | | | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | \$28,956.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$28,956.30) | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$28,956.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$28,956.30) | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$28,956.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$28,956.30) | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$89,275.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 96 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$89,275.35) | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$89,275.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 109 on the current Payment Estimate. | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$89,275.35) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 7 | Aug 17, 2020 | SYSTEM | \$5,286.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$5,286.30) | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$5,286.30) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 8 | Sep 2, 2020 | seabad1 | (\$5,286.30) | Cancelling out system generated override to withhold payment |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$5,286.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$5,286.30) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 9 | Sep 17, 2020 | SYSTEM | \$5,286.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | \$34,045.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 136 on the current Payment Estimate. |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$34,045.35) | |
| | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$34,045.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 11 | Oct 15, 2020 | SYSTEM | \$34,045.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 157 on the current Payment Estimate. |
| | | | | | | 12 | Nov 3, 2020 | seabad1 | \$5,286.30 | Estimate 0008 withheld payment paid |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| | | 1160 - Total | | | | | | | \$0.00 | |
| | | 1170 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | 27 | Jun 16, 2021 | SYSTEM | (\$1,561.50) | |
| | | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$9,577.20) | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------------------------|----------------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|--|--|--------|
| J913309 | 1170 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | 29 | Jul 15, 2021 | SYSTEM | \$11,138.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '104.10000 - 104.10000, 'is applied (if non-zero). | | |
| | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | | Overrun - Total | \$0.00 |
| | | 1170 - Total | | | | | | | \$0.00 | | |
| | 1180 | REINFORCING STEEL (EPOXY COATED) | Material | | | 7 | Aug 17, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$452.25) | | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$452.25) | | |
| | | | | | | 9 | Sep 17, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 121 on the current Payment Estimate. | |
| | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$904.50) | | |
| 11 | | | | | | Oct 15, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 146 on the current Payment Estimate. | | |
| 11 | | | | | | Oct 15, 2020 | SYSTEM | (\$904.50) | | | |
| 12 | | | | | | Nov 2, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | |
| 12 | | | | | | Nov 2, 2020 | SYSTEM | (\$904.50) | | | |
| 13 | | | | | | Nov 16, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| 13 | | | | | | Nov 16, 2020 | SYSTEM | (\$904.50) | | | |
| | | | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 1180 - Total | | | | | | | \$0.00 | | | |
| 1190 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | | 7 | Aug 17, 2020 | SYSTEM | \$6,568.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$6,568.80) | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$13,137.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$13,137.60) | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$13,137.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$13,137.60) | | | |
| | | | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 1190 - Total | | | | | | | \$0.00 | | | |
| 1230 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | 10 | Oct 1, 2020 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$1,120.00) | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------|-------------------------------|-----------------|-----------------------|-------------------------|-------------------------------|---------------|---|---|---------------|--------|---------------|---|
| J913309 | 1230 | EMULSIFIED ASPHALT, SEAL COAT | Material | | | 2020 | | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,120.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1230 - Total | | | | | | | \$0.00 | |
| | | | | | 1240 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 10 | Oct 1, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$5,610.00) | |
| | | | | | | | | | 11 | Oct 15, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$5,610.00) | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 1240 - Total | | | | | | | \$0.00 | | | | | | |
| 1250 | CLASS B-2 CONCRETE | Material | | 4 | Jul 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 1, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 5 | Jul 15, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jul 15, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | 6 | Aug 3, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 7 | Aug 17, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | 7 | Aug 17, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 9 | Sep 17, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 9 | Sep 17, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | (\$7,049.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|---------------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913309 | 1250 | CLASS B-2 CONCRETE | Material | | 13 | Nov 16, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1250 - Total | | | | | | | | \$0.00 | | | | | | |
| 1260 | CURB BLOCKOUT | Material | | | 4 | Jul 1, 2020 | SYSTEM | \$21,683.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$21,683.50) | | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$21,683.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$21,683.50) | | | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$43,239.45) | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J913309 | 1260 | CURB BLOCKOUT | Material | | 7 | Aug 17, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$43,239.45) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$43,239.45) | |
| 17 | Jan 19, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| 17 | Jan 19, 2021 | SYSTEM | (\$43,239.45) | | | | | | |
| 18 | Feb 1, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| 18 | Feb 1, 2021 | SYSTEM | (\$43,239.45) | | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | (\$43,239.45) | | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | (\$43,239.45) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913309 | 1260 | CURB BLOCKOUT | Material | | | 2021 | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$43,239.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$43,239.45) | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$30,081.26) | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|---------|---------------|--|
| J913309 | 1260 | CURB BLOCKOUT | Material | | 34 | Nov 1, 2021 | SYSTEM | (\$30,081.26) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$30,081.26) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$30,081.26) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$30,081.26) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$30,081.26) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$30,081.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$30,081.26) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1260 - Total | | | | | | | | \$0.00 | |
| | 1270 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 11 | Oct 15, 2020 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$8,575.00) | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$8,575.00) | | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$8,575.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$8,575.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 11 | Oct 15, 2020 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 158 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,715.00) | |
| | | | | | | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 12 | Nov 2, 2020 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Nov 3, 2020 | seabad1 | (\$1,715.00) | To negate quantity for forthcoming Change Order once final overrun quantity is calculated. |
| | | | | | | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 14 | Dec 2, 2020 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------|----------------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913309 | 1270 | SUPERSTRUCTURE REPAIR (UNFORMED) | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$1,715.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$5,586.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$1,715.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$5,586.00) | | | | | | |
| | | | | | 23 | Apr 20, 2021 | holtb1 | \$1,715.00 | To offset previous adjustment prior to change order approval. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1270 - Total | | | | | | | | \$0.00 | |
| 1280 | HALF-SOLE REPAIR | Material | | | 4 | Jul 1, 2020 | SYSTEM | \$53,454.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$53,454.75) | | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$53,454.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$53,454.75) | | | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$85,685.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$85,685.40) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---|--------------|---------|---------------|--|
| J913309 | 1280 | HALF-SOLE REPAIR | Material | | 7 | Aug 17, 2020 | SYSTEM | \$85,685.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$85,685.40) | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$85,685.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$85,685.40) | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$85,685.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$85,685.40) | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$85,685.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$85,685.40) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$85,685.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$85,685.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 4 | Jul 1, 2020 | SYSTEM | \$21,894.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$21,894.75) | |
| | | | | | | | | | | 4 | Jul 1, 2020 | ellisc2 | (\$21,894.75) | |
| | | | | | | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$21,894.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 5 | Jul 15, 2020 | SYSTEM | \$21,894.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$21,894.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$32,230.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$21,894.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 3, 2020 | seabad1 | (\$32,230.65) | To offset syst-gen item overrun |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$32,230.65) | |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$54,125.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | \$54,125.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$54,125.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$54,125.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$54,125.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$54,125.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 3, 2020 | seabad1 | \$54,125.40 | To offset and add payment referencing Est 0004 & Est 0006 | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|----------------------------|-----------------|-----------------------|--|--------------|--------------|--|---|
| J913309 | 1280 | HALF-SOLE REPAIR | Overrun | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | 1280 - Total | | | | | | | \$0.00 | |
| | 1290 | FULL DEPTH REPAIR | Material | | 9 | Sep 17, 2020 | SYSTEM | \$369.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$369.60) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$369.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$369.60) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$369.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$369.60) | |
| | | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | |
| | 1290 - Total | | | | | | | \$0.00 | |
| | 1300 | SLAB EDGE REPAIR (BRIDGES) | Material | | 11 | Oct 15, 2020 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$6,454.20) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overriding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$6,454.20) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holb1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$6,454.20) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$6,454.20) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$6,454.20) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user holb1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$6,454.20) | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$6,454.20) | | |
| | | | | 28 | Jun 30, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | 28 | Jun 30, 2021 | SYSTEM | (\$6,454.20) | | |
| | 29 | Jul 15, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | 29 | Jul 15, 2021 | SYSTEM | (\$6,454.20) | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|----|--------------|---------|---------------|--|
| J913309 | 1300 | SLAB EDGE REPAIR (BRIDGES) | Material | | 30 | Aug 16, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$6,454.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$6,454.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 22 | Apr 1, 2021 | ellisc2 | (\$6,870.60) | Change order not approved for overrun. Payment is to offset system generated amount. |
| | | | | | | | | | | 22 | Apr 1, 2021 | SYSTEM | \$6,870.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overriding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$6,870.60) | |
| | | | | | | | | | | 23 | Apr 20, 2021 | holtb1 | \$6,870.60 | To offset previous adjustment prior to change order approval. |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|----------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J913309 | 1300 | SLAB EDGE REPAIR (BRIDGES) | Overrun - Total | | | | | | \$0.00 | |
| | 1300 - Total | | | | | | | \$0.00 | | |
| | 1310 | REINFORCING STEEL (EPOXY COATED) | Material | | 4 | Jul 1, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$452.25) | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$452.25) | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 116 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 131 on the current Payment Estimate. | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$904.50) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1310 - Total | | | | | | | \$0.00 | | |
| | 1360 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 11 | Oct 15, 2020 | SYSTEM | \$617.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$617.50) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1360 - Total | | | | | | | \$0.00 | | |
| | 1370 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 11 | Oct 15, 2020 | SYSTEM | \$3,085.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$3,085.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1370 - Total | | | | | | | \$0.00 | | |
| | 1380 | CLASS B-2 CONCRETE | Material | | 7 | Aug 17, 2020 | SYSTEM | \$4,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------|-----------------|--|-------------|--------------|------------|--------------|--|
| J913309 | 1380 | CLASS B-2 CONCRETE | Material | | 7 | Aug 17, 2020 | SYSTEM | (\$4,028.00) | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$7,049.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$7,049.00) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$7,049.00) | |
| 18 | Feb 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| 18 | Feb 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| 19 | Feb 16, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| 20 | Mar 1, 2021 | SYSTEM | (\$7,049.00) | | | | | | |
| 21 | Mar 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|--------------------|-----------------|--|-------------------------|---------------|------------|--------------|--|--------------|--------|---------------|---|
| J913309 | 1380 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1380 - Total | | | | | | | \$0.00 | |
| | | | | | 1390 | CURB BLOCKOUT | Material | | 7 | Aug 17, 2020 | SYSTEM | \$23,166.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$23,166.30) | |
| | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| 8 | Sep 2, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 13 | Nov 16, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| 13 | Nov 16, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 14 | Dec 1, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 14 | Dec 1, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 15 | Dec 16, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | |
| 15 | Dec 16, 2020 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 16 | Jan 4, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | |
| 16 | Jan 4, 2021 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 17 | Jan 19, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | |
| 17 | Jan 19, 2021 | SYSTEM | (\$46,332.60) | | | | | | | | | | |
| 18 | Feb 1, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913309 | 1390 | CURB BLOCKOUT | Material | | | 2021 | | | Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$46,332.60) | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------------------------|---------------------|----------------------------------|-------------------------|-----------------------|------------------------|--|----------------|---|--|---------------|---|
| J913309 | 1390 | CURB BLOCKOUT | Material | | 32 | Sep 15, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$46,332.60) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| | 1390 - Total | | | \$0.00 | | | | | | | |
| | 1410 | SUPERSTRUCTURE REPAIR (UNFORMED) | Overrun | Overrun | 25 | May 17, 2021 | SYSTEM | (\$9,212.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$9,114.00 | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$6,272.00) | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$6,370.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | 1410 - Total | | | \$0.00 | | | | | | | |
| | 1420 | HALF-SOLE REPAIR | Material | | 7 | Aug 17, 2020 | SYSTEM | \$31,796.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$31,796.70) | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$31,796.70 | | | |
| 8 | | | | | Sep 2, 2020 | SYSTEM | (\$31,796.70) | | | | |
| 9 | | | | | Sep 17, 2020 | SYSTEM | \$110,302.20 | | | | |
| 9 | | | | | Sep 17, 2020 | SYSTEM | (\$110,302.20) | | | | |
| 10 | | | | | Oct 1, 2020 | SYSTEM | \$110,302.20 | | | | |
| 10 | | | | | Oct 1, 2020 | SYSTEM | (\$110,302.20) | | | | |
| 11 | | | | | Oct 15, 2020 | SYSTEM | \$110,302.20 | | | | |
| 11 | | | | | Oct 15, 2020 | SYSTEM | (\$110,302.20) | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| Other Item Adjustment | | | | | MDPA | 9 | Sep 17, 2020 | seabad1 | | (\$70,852.20) | Canceling out system generated override to withhold payment |
| | | | | | | 14 | Dec 2, 2020 | seabad1 | | \$70,852.20 | To correct manual line item adjustment referencing Est 0009 post change order processing. |
| MDPA - Total | | | | | | \$0.00 | | | | | |
| Other Item Adjustment - Total | | | \$0.00 | | | | | | | | |
| Overrun | Overrun | 9 | Sep 17, 2020 | SYSTEM | \$70,852.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | 9 | Sep 17, 2020 | SYSTEM | (\$70,852.20) | | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | |
| 1420 - Total | | | \$0.00 | | | | | | | | |
| 1430 | FULL DEPTH REPAIR | Material | | 8 | Sep 2, 2020 | SYSTEM | \$1,001.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------------------------|----------------------------|-----------------|-----------------------|------------------------|--------------|---------------|--|--|
| J913309 | 1430 | FULL DEPTH REPAIR | Material | | 8 | Sep 2, 2020 | SYSTEM | (\$1,001.00) | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$1,001.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$1,001.00) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$1,001.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$1,001.00) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$1,001.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,001.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 1430 - Total | | | | | | | \$0.00 | |
| | 1440 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | 25 | May 17, 2021 | SYSTEM | (\$7,287.00) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$6,870.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$7,599.30) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$8,015.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | \$0.00 | | |
| 1440 - Total | | | | | | | \$0.00 | | |
| 1450 | REINFORCING STEEL (EPOXY COATED) | Material | | 7 | Aug 17, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | |
| | | | | 7 | Aug 17, 2020 | SYSTEM | (\$452.25) | | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | (\$904.50) | | |
| | | | | 9 | Sep 17, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | 9 | Sep 17, 2020 | SYSTEM | (\$904.50) | | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 126 on the current Payment Estimate. | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | (\$904.50) | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overriding Payment Estimate Exception 141 on the current Payment Estimate. | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | (\$904.50) | | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | (\$904.50) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 1450 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--------------|------------------|-----------------------------------|-------------------------------|-----------------------|------------------|------------------|--------------|---------------|---|---|--|--|--------|--------|--|
| J913309 | 1460 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 7 | Aug 17, 2020 | SYSTEM | \$6,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$6,640.00) | | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$12,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$12,865.00) | | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$12,865.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$12,865.00) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | 1460 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1490 | | EMULSIFIED ASPHALT, SEAL COAT | Material | | 11 | Oct 15, 2020 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,250.00) | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1490 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1500 | | SEAL COAT AGGREGATE, GRADE B1 | Material | | 11 | Oct 15, 2020 | SYSTEM | \$6,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$6,250.00) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| 1500 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1510 | | CLASS B-2 CONCRETE | Material | | 7 | Aug 17, 2020 | SYSTEM | \$4,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$4,028.00) | | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$7,049.00) | | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$7,049.00) | | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$7,049.00) | | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$7,049.00) | | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$7,049.00) | | | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--------------------|-----------------|-----------------------|---------------|--------------|---------------|---|--|--------|---------------|---|--|
| J913309 | 1510 | CLASS B-2 CONCRETE | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$7,049.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$7,049.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 1510 - Total | | | \$0.00 | |
| | | | | 1520 | CURB BLOCKOUT | Material | | 7 | Aug 17, 2020 | SYSTEM | \$23,166.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$23,166.30) | | |
| | 8 | Sep 2, 2020 | SYSTEM | | | | \$23,166.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | 8 | Sep 2, 2020 | SYSTEM | | | | (\$23,166.30) | | | | | | |
| | 9 | Sep 17, 2020 | SYSTEM | | | | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | 9 | Sep 17, 2020 | SYSTEM | | | | (\$46,332.60) | | | | | | |
| | 10 | Oct 1, 2020 | SYSTEM | | | | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J913309 | 1520 | CURB BLOCKOUT | Material | | | 2020 | | | Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$46,332.60) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$46,332.60) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$46,332.60) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$46,332.60) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$46,332.60) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$46,332.60) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$46,332.60) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| 21 | Mar 16, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| 23 | Apr 20, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| 23 | Apr 20, 2021 | SYSTEM | (\$46,332.60) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|----------------------------------|---------------|-----------------|------------------------|-------------------------|--------------|---------------|---|--|--|--|---------------|---------------|--|
| J913309 | 1520 | CURB BLOCKOUT | Material | | 24 | May 3, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$46,332.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$46,332.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1520 - Total | | | | | | | | \$0.00 | | | | | | |
| 1530 | SUPERSTRUCTURE REPAIR (UNFORMED) | Overrun | Overrun | 26 | Jun 3, 2021 | SYSTEM | (\$9,212.00) | | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$9,212.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '49.00000 - 49.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| 1530 - Total | | | | | | | | \$0.00 | | | | | | |
| 1540 | HALF-SOLE REPAIR | Material | | 7 | Aug 17, 2020 | SYSTEM | \$19,685.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 17, 2020 | SYSTEM | (\$19,685.55) | | | | | | | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | \$43,237.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Sep 2, 2020 | SYSTEM | (\$43,237.20) | | | | | | | |
| | | | | 9 | Sep 17, 2020 | SYSTEM | \$43,237.20 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------------|------------------|-----------------|--|-------------------------|-------------------|--------------|--|--|---------------|--|--------|---------------|---|
| J913309 | 1540 | HALF-SOLE REPAIR | Material | | | 2020 | | | Estimate Item Adjustment (0044) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$43,237.20) | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$43,237.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$43,237.20) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$43,237.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$43,237.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 8 | Sep 2, 2020 | seabad1 | (\$11,677.20) | Cancelling out system generated override to withhold payment | | | |
| | | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$11,677.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | |
| | | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$11,677.20) | | | | |
| | | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$11,677.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 9 | Sep 17, 2020 | SYSTEM | \$11,677.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | |
| | | | | | | | 12 | Nov 3, 2020 | seabad1 | \$11,677.20 | Estimate 0008 withheld payment paid | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1540 - Total | | | | | | | | \$0.00 | |
| | | | | | 1550 | FULL DEPTH REPAIR | Material | | | 7 | Aug 17, 2020 | SYSTEM | \$1,046.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$1,046.50) | |
| | | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | \$5,778.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$5,778.50) | |
| | | | | | | | | | | 9 | Sep 17, 2020 | SYSTEM | \$5,778.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$5,778.50) | |
| 10 | Oct 1, 2020 | SYSTEM | \$5,778.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 1, 2020 | SYSTEM | (\$5,778.50) | | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | \$5,778.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 15, 2020 | SYSTEM | (\$5,778.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1550 - Total | | | | | | | | \$0.00 | | | | | | |
| 1560 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | 26 | Jun 3, 2021 | SYSTEM | (\$7,287.00) | | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$7,287.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '104.10000 - 104.10000, 'is applied (if non-zero). | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------|----------------------------------|-----------------|-----------------------|--|--------------|------------|------------|--|
| J9I3309 | 1560 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| 1560 - Total | | | | | | | | \$0.00 | |
| J9I3309 | 1570 | REINFORCING STEEL (EPOXY COATED) | Material | | 7 | Aug 17, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$452.25) | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$452.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$452.25) | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 136 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$904.50) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$904.50) | |
| | 17 | Jan 19, 2021 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| | 17 | Jan 19, 2021 | SYSTEM | (\$904.50) | | | | | |
| | 18 | Feb 1, 2021 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| | 18 | Feb 1, 2021 | SYSTEM | (\$904.50) | | | | | |
| | 19 | Feb 16, 2021 | SYSTEM | \$904.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| | 19 | Feb 16, 2021 | SYSTEM | (\$904.50) | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------------|-----------------|---|-------------------------|--------------|-----------------------------------|---------------|--|---------------|--------------|--------|---------------|---|
| J913309 | 1570 | REINFORCING STEEL (EPOXY COATED) | Material | | 35 | Nov 15, 2021 | SYSTEM | \$241.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$241.86) | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$241.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$241.86) | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$241.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$241.86) | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$241.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$241.86) | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$241.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$241.86) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1570 - Total | | | | | | | | \$0.00 | |
| | | | | | 1580 | | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 7 | Aug 17, 2020 | SYSTEM | \$6,571.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| 7 | Aug 17, 2020 | SYSTEM | (\$6,571.20) | | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | \$12,731.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | (\$12,731.70) | | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | \$12,731.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | (\$12,731.70) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1580 - Total | | | | | | | | \$0.00 | | | | | | |
| 1610 | | MISC. REMOVALS | Material | | 16 | Jan 4, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J9I3309 | 1610 | MISC. REMOVALS | Material | | | 2021 | | | Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$3,212.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$3,212.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1610 - Total | | | | | | | | \$0.00 | |
| 1640 | | CLASS B-2 CONCRETE | Material | | 10 | Oct 1, 2020 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$13,780.80) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913309 | 1640 | CLASS B-2 CONCRETE | Material | | 17 | Jan 19, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$13,780.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$13,780.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1640 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1650 | CURB BLOCKOUT | Material | | 10 | Oct 1, 2020 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$57,629.55) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$57,629.55) | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$57,629.55) | | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$57,629.55) | | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$57,629.55) | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$57,629.55) | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$57,629.55) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913309 | 1650 | CURB BLOCKOUT | Material | | 17 | Jan 19, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user ellisc2 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$57,629.55) | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------------------------|------------------|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| J913309 | 1650 | CURB BLOCKOUT | Material | | | 2021 | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$57,629.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$57,629.55) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1650 - Total | | | \$0.00 | |
| | 1660 | HALF-SOLE REPAIR | Material | | 10 | Oct 1, 2020 | SYSTEM | \$16,963.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$16,963.50) | |
| 11 | | | | | Oct 15, 2020 | SYSTEM | \$16,963.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 110 on the current Payment Estimate. | |
| 11 | | | | | Oct 15, 2020 | SYSTEM | (\$16,963.50) | | |
| | | | | | | | | - Total | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 1660 - Total | | | \$0.00 | | |
| 1680 | REINFORCING STEEL (EPOXY COATED) | Material | | 10 | Oct 1, 2020 | SYSTEM | \$1,809.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 111 on the current Payment Estimate. | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | (\$1,809.00) | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | \$1,809.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 126 on the current Payment Estimate. | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,809.00) | | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | \$1,809.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | (\$1,809.00) | | |
| | | | | | | | | - Total | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 1680 - Total | | | \$0.00 | | |
| 1730 | EMULSIFIED ASPHALT, SEAL COAT | Material | | 10 | Oct 1, 2020 | SYSTEM | \$2,395.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | (\$2,395.00) | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | \$2,395.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | (\$2,395.00) | | |
| | | | | | | | | - Total | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 1730 - Total | | | \$0.00 | | |
| 1740 | SEAL COAT AGGREGATE, GRADE B1 | Material | | 10 | Oct 1, 2020 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 10 | Oct 1, 2020 | SYSTEM | (\$11,970.00) | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|-------------------------------------|-----------------|-----------------------|---|--------------|---------------|---------------|---|---------------|--|
| J9I3309 | 1740 | SEAL COAT AGGREGATE, GRADE B1 | Material | | | | | | Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$11,970.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 1740 - Total | | | | | | \$0.00 | | | | |
| J9I3309 | 1750 | CLASS B-2 CONCRETE | Material | | 4 | Jul 1, 2020 | SYSTEM | \$8,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$8,670.00) | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$17,340.00) | | | |
| | 12 | Nov 2, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | 12 | Nov 2, 2020 | SYSTEM | (\$17,340.00) | | | | | | | |
| | 13 | Nov 16, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | 13 | Nov 16, 2020 | SYSTEM | (\$17,340.00) | | | | | | | |
| | 14 | Dec 1, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | 14 | Dec 1, 2020 | SYSTEM | (\$17,340.00) | | | | | | | |
| | 15 | Dec 16, 2020 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | 15 | Dec 16, 2020 | SYSTEM | (\$17,340.00) | | | | | | | |
| | 16 | Jan 4, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|---|-------------------------|---------------|------------|---------------|--|---|--------------|--------|---------------|---|
| J913309 | 1750 | CLASS B-2 CONCRETE | Material | | | 2021 | | | Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$17,340.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1750 - Total | | | | | | | | \$0.00 | |
| | | | | | 1760 | CURB BLOCKOUT | | Material | | 4 | Jul 1, 2020 | SYSTEM | \$28,078.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$28,078.00) | |
| | | | | | | | | | | 5 | Jul 15, 2020 | SYSTEM | \$28,078.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$28,078.00) | |
| | | | | | | | | | | 6 | Aug 3, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| 6 | Aug 3, 2020 | SYSTEM | (\$56,156.00) | | | | | | | | | | | |
| 7 | Aug 17, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 17, 2020 | SYSTEM | (\$56,156.00) | | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 2, 2020 | SYSTEM | (\$56,156.00) | | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 17, 2020 | SYSTEM | (\$56,156.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J913309 | 1760 | CURB BLOCKOUT | Material | | 10 | Oct 1, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$56,156.00) | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$56,156.00) | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$56,156.00) | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$56,156.00) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$56,156.00) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$56,156.00) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| 21 | Mar 16, 2021 | SYSTEM | (\$56,156.00) | | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| 22 | Apr 1, 2021 | SYSTEM | (\$56,156.00) | | | | | | |
| 23 | Apr 20, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| 23 | Apr 20, 2021 | SYSTEM | (\$56,156.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------------------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J913309 | 1760 | CURB BLOCKOUT | Material | | | 2021 | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$56,156.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$56,156.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1760 - Total | | | | | | | | \$0.00 | |
| 1770 | HALF-SOLE REPAIR | Material | | | 3 | Jun 16, 2020 | SYSTEM | \$9,862.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | (\$9,862.50) | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | \$13,689.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$13,689.15) | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$13,689.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$13,689.15) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1770 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------------|------------------------|-----------------------|---------------------------------------|--------------|------------|---------------|--|-------------|--------|------------|--|--|
| J913309 | 1790 | REINFORCING STEEL (EPOXY COATED) | Material | | 4 | Jul 1, 2020 | SYSTEM | \$897.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2020 | SYSTEM | (\$897.00) | | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | \$897.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 15, 2020 | SYSTEM | (\$897.00) | | | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 3, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 17, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 17, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user seabad1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$1,794.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$1,794.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1790 - Total | | | | | | | | \$0.00 | | | | | | |
| 1800 | | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 3 | Jun 16, 2020 | SYSTEM | \$12,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 16, 2020 | SYSTEM | (\$12,288.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1800 - Total | | | | | | | | \$0.00 | | | | | | |
| 1810 | | CURB BLOCKOUT | Construction Stockpile | | 24 | May 3, 2021 | SYSTEM | (\$1,119.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 26 | Jun 2, 2021 | SYSTEM | (\$895.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$2,015.02) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$2,015.02) | |
| | | | | | Construction Stockpile STMA | | | | 10 | Oct 1, 2020 | SYSTEM | \$2,015.02 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | | \$2,015.02 | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|----------------------------|---------------|--|-----------------------|--------------|-------------------------|---------------|--|--|---------------|
| J913309 | 1810 | CURB BLOCKOUT | Construction Stockpile STMA - Total | | | | | | \$2,015.02 | |
| | | | Material | | 24 | May 3, 2021 | SYSTEM | \$16,151.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$16,151.25) | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$16,151.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$16,151.25) | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$32,302.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$32,302.50) | | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | 1810 - Total | \$0.00 | | | |
| 1820 | CLEANING AND EPOXY COATING | Material | | 24 | May 3, 2021 | SYSTEM | \$7,170.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | 24 | May 3, 2021 | SYSTEM | (\$7,170.90) | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | \$7,170.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$7,170.90) | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$14,341.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holb1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$14,341.80) | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$14,341.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|-----------------------------|--|-----------------------|-------------------------|--|---------------|--|--|--------------|--------------|--------|
| J913309 | 1820 | CLEANING AND EPOXY COATING | Material | | 27 | Jun 16, 2021 | SYSTEM | (\$14,341.80) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| | | 1820 - Total | | | | | | | \$0.00 | | | |
| | 1840 | MISC. REMOVALS | Material | | 24 | May 3, 2021 | SYSTEM | \$3,312.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$3,312.75) | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$6,625.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$6,625.50) | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$6,625.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$6,625.50) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 1840 - Total | | | | | | | \$0.00 | | | |
| | 1850 | CLASS B-2 CONCRETE | Material | | 25 | May 17, 2021 | SYSTEM | \$3,625.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$3,625.20) | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$7,250.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$7,250.40) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 1850 - Total | | | | | | | \$0.00 | | | | |
| 1860 | CURB BLOCKOUT | Construction Stockpile | | 25 | May 17, 2021 | SYSTEM | (\$1,531.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 26 | Jun 2, 2021 | SYSTEM | (\$1,225.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$2,756.48) | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,756.48) | | |
| | | Construction Stockpile STMA | | 10 | Oct 1, 2020 | SYSTEM | \$2,756.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$2,756.48 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$2,756.48 | | |
| | | Material | | 25 | May 17, 2021 | SYSTEM | \$20,163.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$20,163.00) | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | 26 | | Jun 3, 2021 | SYSTEM | (\$40,326.00) | | | | | | | |
| | 27 | | Jun 16, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | 27 | | Jun 16, 2021 | SYSTEM | (\$40,326.00) | | | | | | | |
| | 28 | | Jun 30, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|-----------------------------------|---------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|
| J913309 | 1860 | CURB BLOCKOUT | Material | | 28 | Jun 30, 2021 | SYSTEM | (\$40,326.00) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$40,326.00) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$40,326.00) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$40,326.00) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$40,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$40,326.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1860 - Total | | | | | | | | \$0.00 | |
| 1870 | CLEANING AND EPOXY COATING | Material | | 25 | May 17, 2021 | SYSTEM | \$15,343.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$15,343.50) | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$15,343.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holb1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$15,343.50) | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$30,687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$30,687.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1870 - Total | | | | | | | | \$0.00 | |
| 1890 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 28 | Jun 30, 2021 | SYSTEM | \$18,026.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | 28 | Jun 30, 2021 | SYSTEM | (\$18,026.80) | | |
| | | | | 29 | Jul 15, 2021 | SYSTEM | \$18,026.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | 29 | Jul 15, 2021 | SYSTEM | (\$18,026.80) | | |
| | | | | 30 | Aug 16, 2021 | SYSTEM | \$18,026.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | 30 | Aug 16, 2021 | SYSTEM | (\$18,026.80) | | |
| | | | | 31 | Sep 2, 2021 | SYSTEM | \$18,026.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | 31 | Sep 2, 2021 | SYSTEM | (\$18,026.80) | | |
| | | | | 32 | Sep 15, 2021 | SYSTEM | \$18,026.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | 32 | Sep 15, 2021 | SYSTEM | (\$18,026.80) | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------------|-----------------|-----------------------|---|----------------|------------|---------------|--|----|--------------|--------|--------------|---|
| J913309 | 1890 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | | 2021 | | | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$18,026.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$18,026.80) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1890 - Total | | | | | | | \$0.00 | | |
| | | | | | 1920 | MISC. REMOVALS | Material | | | 30 | Aug 16, 2021 | SYSTEM | \$4,455.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$4,455.00) | |
| | | | | | | | | | | 31 | Sep 2, 2021 | SYSTEM | \$8,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$8,910.00) | |
| | | | | | | | | | | 32 | Sep 15, 2021 | SYSTEM | \$8,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$8,910.00) | |
| | | | | | | | | | | 33 | Oct 15, 2021 | SYSTEM | \$8,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$8,910.00) | |
| | | | | | | | | | | 34 | Nov 1, 2021 | SYSTEM | \$8,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | 34 | Nov 1, 2021 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| | 35 | Nov 15, 2021 | SYSTEM | \$8,910.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 35 | Nov 15, 2021 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| | 36 | Dec 2, 2021 | SYSTEM | \$8,910.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 36 | Dec 2, 2021 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| | 37 | Jan 3, 2022 | SYSTEM | \$8,910.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 37 | Jan 3, 2022 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| | 38 | Jan 18, 2022 | SYSTEM | \$8,910.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 38 | Jan 18, 2022 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| | 39 | Feb 16, 2022 | SYSTEM | \$8,910.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 39 | Feb 16, 2022 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| | 40 | Mar 2, 2022 | SYSTEM | \$8,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | 40 | Mar 2, 2022 | SYSTEM | (\$8,910.00) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 1920 - Total | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|------|--------------------|-----------------|-----------------------|-------------|---------------|------------------------|---------------|--|-----------------------------|--------------|--------|------------------|--|----|-------------|--------|--------------------------------|--|
| J913309 | 1950 | CLASS B-2 CONCRETE | Material | | 30 | Aug 16, 2021 | SYSTEM | \$10,941.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$10,941.60) | | | | | | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 35 | Nov 15, 2021 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 36 | Dec 2, 2021 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 37 | Jan 3, 2022 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 38 | Jan 18, 2022 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | \$21,883.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | (\$21,883.20) | | | | | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | | | | | |
| | | | | | | | | | | | | | Material - Total | \$0.00 | | | | | |
| | | | | | | | | | | | | | 1950 - Total | \$0.00 | | | | | |
| | | | | | 1960 | CURB BLOCKOUT | Construction Stockpile | | | 30 | Aug 16, 2021 | SYSTEM | (\$2,165.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$1,732.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | | | | | | | - Total | (\$3,897.92) |
| | | | | | | | | | | | | | | | | | | Construction Stockpile - Total | (\$3,897.92) |
| | | | | | | | | | | Construction Stockpile STMA | | | | | 10 | Oct 1, 2020 | SYSTEM | \$3,897.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$3,897.92 | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------|--|----------------------------|-------------------------|--------------|---------------|--|--|--------------|--|
| J913309 | 1960 | CURB BLOCKOUT | Construction Stockpile STMA - Total | | | | | | \$3,897.92 | | |
| | | | Material | | 30 | Aug 16, 2021 | SYSTEM | \$21,623.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$21,623.62) | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$43,247.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$43,247.25) | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$43,247.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$43,247.25) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 1960 - Total | | | \$0.00 | | | |
| | | | 1980 | CLEANING AND EPOXY COATING | Material | | 30 | Aug 16, 2021 | SYSTEM | \$5,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$5,724.00) | |
| | | | | | | | 31 | Sep 2, 2021 | SYSTEM | \$5,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$5,724.00) | |
| | 32 | Sep 15, 2021 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | |
| | 32 | Sep 15, 2021 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 33 | Oct 15, 2021 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | 33 | Oct 15, 2021 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 34 | Nov 1, 2021 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | 34 | Nov 1, 2021 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 35 | Nov 15, 2021 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | 35 | Nov 15, 2021 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 36 | Dec 2, 2021 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | 36 | Dec 2, 2021 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 37 | Jan 3, 2022 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | 37 | Jan 3, 2022 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 38 | Jan 18, 2022 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | 38 | Jan 18, 2022 | | | | SYSTEM | (\$11,448.00) | | | | |
| | 39 | Feb 16, 2022 | | | | SYSTEM | \$11,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|--|-----------------|-------------------------|---------------|--|---------------|--|--|------------|--------|--|
| J913309 | 1980 | CLEANING AND EPOXY COATING | Material | | 39 | Feb 16, 2022 | SYSTEM | (\$11,448.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1980 - Total | | | | | | | | \$0.00 | | | |
| | 2020 | MISC. REMOVALS | Material | | 24 | May 3, 2021 | SYSTEM | \$4,162.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$4,162.50) | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$8,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$8,325.00) | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$8,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$8,325.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 2020 - Total | | | | | | | | \$0.00 | | | |
| | 2030 | CLASS B-2 CONCRETE | Material | | 24 | May 3, 2021 | SYSTEM | \$5,533.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$5,533.00) | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$5,533.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$5,533.00) | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$11,066.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$11,066.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 2030 - Total | | | | | | | | \$0.00 | | | | |
| 2040 | CURB BLOCKOUT | Construction Stockpile | | 25 | May 17, 2021 | SYSTEM | (\$1,526.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 26 | Jun 2, 2021 | SYSTEM | (\$1,221.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | (\$2,748.03) | | | |
| | | Construction Stockpile - Total | | | | | | | (\$2,748.03) | | | |
| | | Construction Stockpile STMA | | 10 | Oct 1, 2020 | SYSTEM | \$2,748.03 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$2,748.03 | | |
| | | Construction Stockpile STMA - Total | | | | | | | \$2,748.03 | | | |
| | | Material | | 25 | May 17, 2021 | SYSTEM | \$19,519.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$19,519.50) | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | 26 | | Jun 3, 2021 | SYSTEM | (\$39,039.00) | | | | | | | |
| | 27 | | Jun 16, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------------|---------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|---------------|---------------|--|
| J913309 | 2040 | CURB BLOCKOUT | Material | | 27 | Jun 16, 2021 | SYSTEM | (\$39,039.00) | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$39,039.00) | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$39,039.00) | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$39,039.00) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$39,039.00) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$39,039.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$39,039.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2040 - Total | | | | | | | | \$0.00 | | | | | | |
| 2050 | CLEANING AND EPOXY COATING | Material | | 25 | May 17, 2021 | SYSTEM | \$14,135.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | |
| | | | | 25 | May 17, 2021 | SYSTEM | (\$14,135.10) | | | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | \$14,135.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | |
| | | | | 26 | Jun 3, 2021 | SYSTEM | (\$14,135.10) | | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | \$28,270.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | |
| | | | | 27 | Jun 16, 2021 | SYSTEM | (\$28,270.20) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2050 - Total | | | | | | | | \$0.00 | | | | | | |
| 2110 | CLASS B-2 CONCRETE | Material | | 11 | Oct 15, 2020 | SYSTEM | \$8,263.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Oct 15, 2020 | SYSTEM | (\$8,263.50) | | | | | | | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Nov 2, 2020 | SYSTEM | (\$16,290.90) | | | | | | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Nov 16, 2020 | SYSTEM | (\$16,290.90) | | | | | | | |
| | | | | 14 | Dec 1, 2020 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Dec 1, 2020 | SYSTEM | (\$16,290.90) | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------------|--------------------|-----------------|---|-------------------------|---------------|--|---------------|--|----------------|----------------|-------------|---------------|--|--|---|
| J913309 | 2110 | CLASS B-2 CONCRETE | Material | | | 2020 | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$16,290.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$16,290.90) | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | | | 2110 - Total | | | | | | | | \$0.00 | | | |
| | | | | | 2120 | CURB BLOCKOUT | Construction Stockpile | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,603.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$1,282.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | | | | | | |
| | | | | | | | Construction Stockpile - Total | | | | | | | | (\$2,885.58) | |
| | | | | | | | Construction Stockpile STMA | | | | 10 | Oct 1, 2020 | SYSTEM | \$2,885.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | - Total | | | | | |
| | | | | | | | Construction Stockpile STMA - Total | | | | | | | | \$2,885.58 | |
| | | | | | | | Material | | | | | 11 | Oct 15, 2020 | SYSTEM | \$19,179.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| 11 | Oct 15, 2020 | SYSTEM | (\$19,179.75) | | | | | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | |
| 12 | Nov 2, 2020 | SYSTEM | (\$38,359.50) | | | | | | | | | | | | | |
| 13 | Nov 16, 2020 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|--|--------------|------------|---------------|--|
| J913309 | 2120 | CURB BLOCKOUT | Material | | | | | | Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$38,359.50) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$38,359.50) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$38,359.50) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$38,359.50) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$38,359.50) | |
| | 26 | Jun 3, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | 26 | Jun 3, 2021 | SYSTEM | (\$38,359.50) | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------------------|---------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J913309 | 2120 | CURB BLOCKOUT | Material | | 27 | Jun 16, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$38,359.50) | | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$38,359.50) | | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$38,359.50) | | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$38,359.50) | | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$38,359.50) | | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$38,359.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$38,359.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2120 - Total | | | | | | | | \$0.00 | | | | | | |
| 2121 | HALF-SOLE REPAIR | | Material | | 11 | Oct 15, 2020 | SYSTEM | \$2,307.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$2,307.50) | | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$10,199.15) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|---|---------------|---|--------|--------------|---|---------------|---|
| J913309 | 2121 | HALF-SOLE REPAIR | Material | | 19 | Feb 16, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$10,199.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$10,199.15) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | | | Overrun | 13 | Nov 16, 2020 | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$7,891.65) | |
| | | | | | | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 14 | Dec 1, 2020 | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | 15 | Dec 16, 2020 | | | | | | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 15 | Dec 16, 2020 | | | | | | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 77 on the current Payment Estimate. | | |
| | | | 16 | Jan 4, 2021 | | | | | | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 16 | Jan 4, 2021 | | | | | | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. | | |
| | | | 17 | Jan 19, 2021 | | | | | | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 17 | Jan 19, 2021 | | | | | | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. | | |
| | | | 18 | Feb 1, 2021 | | | | | | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 18 | Feb 1, 2021 | | | | | | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. | | |
| | | | 19 | Feb 16, 2021 | | | | | | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 19 | Feb 16, 2021 | | | | | | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. | | |
| | | | 20 | Mar 1, 2021 | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | |
| | | | 20 | Mar 1, 2021 | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. | | | | | | | |
| | | | 21 | Mar 16, 2021 | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|----------------------------|------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|--|
| J9I3309 | 2121 | HALF-SOLE REPAIR | Overrun | Overrun | 21 | Mar 16, 2021 | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$7,891.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). |
| | | | | | 22 | Apr 1, 2021 | ellisc2 | (\$7,891.65) | Change order not approved for overrun. Payment is to offset system generated amount. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$7,891.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overriding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. |
| | | | | | 23 | Apr 20, 2021 | holtb1 | \$7,891.65 | To offset previous adjustment prior to change order approval. |
| | | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | | \$0.00 | |
| 2121 - Total | | | | | | | | \$0.00 | |
| 2130 | CLEANING AND EPOXY COATING | Material | | | 13 | Nov 16, 2020 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$9,842.10) | |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 14 | Dec 1, 2020 | SYSTEM | (\$9,842.10) | |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2020 | SYSTEM | (\$9,842.10) | |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 17 | Jan 19, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overriding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------------------|------|----------------------------------|------------------------|-----------------------|----------------|--------------|--------------|---------------------|--|--|
| J913309 | 2130 | CLEANING AND EPOXY COATING | Material | | | 2021 | | | Estimate Item Adjustment (0041) due to user holtb1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | | 24 | May 3, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | 24 | May 3, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | | 25 | May 17, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | | 25 | May 17, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | | 26 | Jun 3, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$9,842.10) | |
| | | | | | | 27 | Jun 16, 2021 | SYSTEM | \$9,842.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$9,842.10) | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 2130 - Total | | | | | | | | \$0.00 | | |
| 2140 | | REINFORCING STEEL (EPOXY COATED) | Material | | 11 | Oct 15, 2020 | SYSTEM | \$1,567.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overriding Payment Estimate Exception 116 on the current Payment Estimate. | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$1,567.50) | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$3,135.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$3,135.00) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 2140 - Total | | | | | | | | \$0.00 | | |
| 2160 | | OPEN CELL FOAM JOINT SEAL | Material | | 11 | Oct 15, 2020 | SYSTEM | \$2,854.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overriding Payment Estimate Exception 151 on the current Payment Estimate. | |
| | | | | | 11 | Oct 15, 2020 | SYSTEM | (\$2,854.30) | | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | \$2,854.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2020 | SYSTEM | (\$2,854.30) | | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | \$5,708.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 79 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2020 | SYSTEM | (\$5,708.60) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 2160 - Total | | | | | | | | \$0.00 | | |
| 2170 | | CURB BLOCKOUT | Construction Stockpile | | 22 | Apr 1, 2021 | SYSTEM | (\$1,084.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$867.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$1,951.68) | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------------------|-----------------------|-------------|--------------|------------|--|---|
| J913309 | 2170 | CURB BLOCKOUT | Construction Stockpile STMA | | 10 | Oct 1, 2020 | SYSTEM | \$1,951.68 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$1,951.68 |
| | | | | | | | | Construction Stockpile STMA - Total | \$1,951.68 |
| | | | Material | | 22 | Apr 1, 2021 | SYSTEM | \$18,183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$18,183.00) | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 30 | Aug 16, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$36,366.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$36,366.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 2170 - Total | \$0.00 |
| | 2180 | CLEANING AND EPOXY COATING | Material | | 22 | Apr 1, 2021 | SYSTEM | \$10,398.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overriding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | 22 | Apr 1, 2021 | SYSTEM | (\$10,398.60) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------|-----------------|--|-------------------------|--------------|-------------------|---------------|--|----|--------------|--------|---------------|--|
| J913309 | 2180 | CLEANING AND EPOXY COATING | Material | | 23 | Apr 20, 2021 | SYSTEM | \$10,398.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 20, 2021 | SYSTEM | (\$10,398.60) | | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 3, 2021 | SYSTEM | (\$20,797.20) | | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$20,797.20) | | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 3, 2021 | SYSTEM | (\$20,797.20) | | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | \$20,797.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2021 | SYSTEM | (\$20,797.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2180 - Total | | | | | | | | \$0.00 | |
| | | | | | 5102 | | FLOWABLE BACKFILL | Material | | 23 | Apr 20, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 23 | Apr 20, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 24 | May 3, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 24 | May 3, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 25 | May 17, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 25 | May 17, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 26 | Jun 3, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Jun 3, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Jun 16, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 28 | Jun 30, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 30, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 29 | Jul 15, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jul 15, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |
| 30 | Aug 16, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Aug 16, 2021 | SYSTEM | (\$201.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--|-------------------|-----------------|------------------------|------------------------|--------------|----------------------|--|--|--|---------------|---------------------|
| J913309 | 5102 | FLOWABLE BACKFILL | Material | | 31 | Sep 2, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 31 | Sep 2, 2021 | SYSTEM | (\$201.00) | | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 32 | Sep 15, 2021 | SYSTEM | (\$201.00) | | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 33 | Oct 15, 2021 | SYSTEM | (\$201.00) | | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | \$201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 34 | Nov 1, 2021 | SYSTEM | (\$201.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 5102 - Total | | | | | | | \$0.00 | | | | |
| | 5104 | RELOCATED SIGNS | Overrun | Overrun | 24 | May 3, 2021 | SYSTEM | (\$756.00) | | | | |
| | | | | | 25 | May 17, 2021 | SYSTEM | (\$806.40) | | | | |
| | | | | | Overrun - Total | | | | | | | (\$1,562.40) |
| Overrun - Total | | | | | | | (\$1,562.40) | | | | | |
| 5104 - Total | | | | | | | (\$1,562.40) | | | | | |
| 5105 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | Overrun | Overrun | 30 | Aug 16, 2021 | SYSTEM | (\$2,310.00) | | | | | |
| | | | | 33 | Oct 15, 2021 | SYSTEM | \$2,310.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2310.00000 - 2310.00000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 5105 - Total | | | | | | | \$0.00 | | | | | |
| J913309 - Total | | | | | | | (\$13,783.96) | | | | | |
| Overall - Total | | | | | | | (\$32,032.44) | | | | | |