

Pay Estimate Created Date: June 23, 2022

| | Estimate Number | Contra | act ID | 200515-C12 | | | Pay Period Start | April 2, 2022 | Original | l Contract Amou | nt\$1,687,091.92 |
|---------------------|--------------------------|-----------------|--------------------|--------------------|----------------------------------|-------------------------|------------------------------|------------------|-------------------------|-----------------------------------|----------------------------------|
| 25 | | Prime Contra | actor | Radmac Co.,Inc. | her Brothers Exe | cavating | Pay Period End | June 15, 2022 | Amount | inge Order t Contract Amour | \$89,687.63 nt \$1,776,779.55 |
| Approval Date | | | | | | | | | | | By User |
| June 23, 2022 | | | | Ge | nerated and App | proved (and sho | uld be considere | d Draft) at the | e Project (| Office Level by | karlic1 |
| June 24, 2022 | | | | Review | ed and Approve | d (and should be | e considered Dra | aft) at the Res | ident Eng | gineer Level by | holdto |
| July 5, 2022 | | | | | Rev | viewed and App | roved at the Cer | ntral Office Co | ontrollers (| Office Level by | ramses1 |
| Original Com | pletion D | ate | Curre | ent Comp | letion Date | Actual Con | pletion Date | % of | Current | Contract Amour | t Complete |
| Novembe | r 13, 2020 | | No | ovember 1 | 3, 2020 | Novembe | er 13, 2020 | | | 100.00% | |
| Cont | ract Inform | nationa | I Dates | | | | I | Vilestones | | | |
| Date Description | Origiı Comple Date | etion | Curr Comp Da | letion | Date [| Description | Origina Completio Date | on Com | rrent pletion ate | Days Remainir on Milestone | ng Diary Charge Days |
| Acceptance Date | April 4, 20 | 22 | April 4, 2 | 022 | Milestone - Ca B - Calendar I | alendar Time JS Days | P November 2020 | 4, Novem 2020 | ber 14, | Milesto Comple | |
| Awarded Date | June 3, 20 |)20 | June 3, 2 | 2020 | | | | | | | |
| Letting Date | May 15, 2 | 020 | May 15, 2 | 2020 | | | | | | | |

| Notice to June 18, 2020 June 18, 2020 Proceed Date |
|--|
| T TOOCCA Date |
| Open to December 3, December 3, 2020 |
| Work Began June 18, 2020 June 18, 2020 Date |

| Contract Total Pa | ay For Estimate No. 25 | | | |
|---------------------|----------------------------|---------------|-----------------------|----------------|
| | | This Estimate | Previous | To Date |
| 200515-C12 | | | | |
| | Total Posted Items Pay | \$0.00 | \$1,776,779.59 | \$1,776,779.59 |
| | Gross Item Adjustments | \$0.00 | \$2,557.57 | \$2,557.57 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$1,779,337.16 | \$1,779,337.16 |
| Contract Total Pa | yable This Estimate: | \$0.00 | | |
| ems Paid This Es | stimate Period | | | |
| No Data Availab | le | | | |
| Contract Adjustme | ents This Estimate | | | |
| lo Contract Adjustr | ments Exist on Contract | | | |
| ine Item Adjustm | ents This Estimate | | | |

No Data Available



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

| | Contract Project Information | | | | | | | | | | |
|-------------------|------------------------------|---|-------|---------|-----------------------------------|---|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work | | | | |
| J4S3205 | FAS S301(73) | Build new roundabout | 1 | CLAY | on Route 1 at Parvin Road | | | | | | |
| Totals by 、 | Job Numb | ers | | | | | | | | | |
| J4S3205 | | ed Item Pay s Item Adjustm | | | This Estimate \$0.00 \$0.00 | Previous \$1,776,779.59 \$2,557.57 | To Date \$1,776,779.59 \$2,557.57 | | | | |
| | Incer | | Gross | tem Pay | \$0.00 | \$1,779,337.16 \$0.00 | \$1,779,337.16 \$0.00 | | | | |
| | Liqui | centive dated Damages r Contract Adju | | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | | | | |



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Im.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 00515-C12 | J4S3205 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$5,664.30 | \$11,328. |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,932.15 | \$53,932. |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 4,621.00 | 0.00 | 4,621.00 | CUYD | 4,621.00 | \$6.15 | \$28,419. |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 4,919.00 | 230.00 | 5,149.00 | CUYD | 5,149.00 | \$15.70 | \$80,839. |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 4,710.00 | 0.00 | 4,710.00 | CUYD | 4,710.00 | \$1.15 | \$5,416. |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 14.00 | 0.00 | 14.00 | STA | 14.00 | \$1,221.55 | \$17,101. |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 994.00 | 0.00 | 994.00 | CUYD | 994.00 | \$10.15 | \$10,089 |
| | | 0001 | 0080 | 2063300 | CLASS 4 EXCAVATION | 1,266.00 | 0.00 | 1,266.00 | CUYD | 1,266.00 | \$5.65 | \$7,152 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5,943.00 | 42.00 | 5,985.00 | SQYD | 5,985.00 | \$10.10 | \$60,448 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 4,477.50 | 0.00 | 4,477.50 | SQYD | 4,477.50 | \$54.75 | \$245,143 |
| | | 0001 | 0110 | 5021106 | CONCRETE PAVEMENT (6 IN. NON-REINF) | 270.30 | 0.00 | 270.30 | SQYD | 270.30 | \$46.30 | \$12,514 |
| | | 0001 | 0120 | 5029905 | MISC.TINTED CONCRETE PAVEMENT (8") | 552.20 | 0.00 | 552.20 | SQYD | 552.20 | \$94.60 | \$52,238 |
| | | 0001 | 0130 | 6042010 | ADJUSTING MANHOLE | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$1,450.05 | \$5,800 |
| | | 0001 | 0140 | 6044013 | PIPE COLLAR, TYPE C | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,788.05 | \$1,788 |
| | | 0001 | 0150 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 217.00 | 0.00 | 217.00 | LF | 217.00 | \$17.60 | \$3,819 |
| | | 0001 | 0160 | 6054020 | OUTLET PIPES AND SPLASH PADS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,775.40 | \$1,775 |
| | | 0001 | 0170 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 469.00 | -469.00 | 0.00 | LF | 0.00 | \$55.15 | \$0 |
| | | 0001 | 0180 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$25.80 | \$7,894 |
| | | 0001 | 0190 | 6081010 | CONCRETE CURB RAMP | 241.20 | 31.40 | 272.60 | SQYD | 272.60 | \$47.25 | \$12,880 |
| | | 0001 | 0200 | 6081012 | TRUNCATED DOMES | 346.00 | 0.00 | 346.00 | SQFT | 346.00 | \$19.60 | \$6,78 |
| | | 0001 | 0210 | 6085007 | PAVED APPROACH, 7 IN. | 52.00 | 25.30 | 77.30 | SQYD | 77.30 | \$58.60 | \$4,52 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 857.10 | -4.30 | 852.80 | SQYD | 852.80 | \$31.30 | \$26,692 |
| | | 0001 | 0230 | 6091052 | CURB AND GUTTER TYPE B | 1,816.00 | -232.00 | 1,584.00 | LF | 1,584.00 | \$28.00 | \$44,352 |
| | | 0001 | 0240 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 217.00 | 0.00 | 217.00 | LF | 217.00 | \$17.80 | \$3,86 |
| | | 0001 | 0250 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 614.00 | 0.00 | 614.00 | LF | 614.00 | \$17.50 | \$10,74 |
| | | 0001 | 0260 | 6097000 | ROCK LINING | 21.00 | 0.00 | 21.00 | CUYD | 21.00 | \$93.85 | \$1,970 |
| | | 0001 | 0270 | 6099903 | MISC.APWA CURB AND GUTTER TYPE CG-1 | 1,286.00 | 232.00 | 1,518.00 | LF | 1,518.00 | \$19.95 | \$30,28 |
| | | 0001 | 0280 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,340.20 | \$3,340 |
| | | 0001 | 0290 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,558.90 | \$2,55 |
| | | 0001 | 0300 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,510.05 | \$6,04 |
| | | 0001 | 0310 | 6161005 | CONSTRUCTION SIGNS | 1,604.00 | 0.00 | 1,604.00 | SQFT | 1,604.00 | \$8.40 | \$13,47 |
| | | 0001 | 0320 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$89.25 | \$71 |
| | | 0001 | 0330 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$26.25 | \$10 |
| | | 0001 | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$21.00 | \$420 |
| | | 0001 | 0350 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$225.75 | \$4,51 |
| | | 0001 | 0360 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,250.00 | \$21,00 |
| | | 0001 | 0370 | 6181000 | RETAINED MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$142,362.50 | \$142,36 |
| | | 0001 | 0380 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$600.00 | \$1 |
| | | 0001 | 0390 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$9.45 | \$51 |
| | | 0001 | 0400 | 6200036 | WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$189.00 | \$4,536 |
| | | 0001 | 0410 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$36.75 | \$1,32 |
| | | 0001 | 0420 | 6205901A | WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 2,549.00 | 0.00 | 2,549.00 | LF | 2,549.00 | \$0.45 | \$1,14 |
| | | 0001 | 0430 | 6205902A | MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 2,279.00 | 0.00 | 2,279.00 | LF | 2,279.00 | \$0.65 | \$1,48 |
| | | 0001 | 0440 | 62050004 | PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 320.00 | 0.00 | 320.00 | LF | 320.00 | \$0.65 | \$208 |



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

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

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

| Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted ar | nount at the | e time the | Estimate wa | s Gene | rated. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|--------|------------------------------------|-------------|--|
| 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) |
| 200515-C12 | J4S3205 | | | | MARKING PAINT, TYPE L BEADS | | | | | | | |
| | | 0001 | 0450 | 6214600A | FLOWABLE BACKFILL | 38.00 | 0.00 | 38.00 | CUYD | 38.00 | \$172.75 | \$6,564.50 |
| | | 0001 | 0460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,741.50 | \$10,741.50 |
| | | 0001 | 0470 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,268.95 | \$5,268.95 |
| | | 0001 | 0480 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,290.00 | -695.00 | 3,595.00 | SQFT | 3,595.00 | \$78.75 | \$283,106.25 |
| | | 0001 | 0490 | 7201100 | FORM LINERS FOR MSE WALL SYSTEMS | 476.00 | -77.00 | 399.00 | SQYD | 399.00 | \$1.15 | \$458.85 |
| | | 0001 | 0500 | 7250315A | 15 IN. PIPE GROUP B | 296.00 | 0.00 | 296.00 | LF | 296.00 | \$70.25 | \$20,794.00 |
| | | 0001 | 0510 | 7250318A | 18 IN. PIPE GROUP B | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$82.20 | \$5,260.80 |
| | | 0001 | 0520 | 7250324A | 24 IN. PIPE GROUP B | 390.00 | 0.00 | 390.00 | LF | 390.00 | \$83.45 | \$32,545.50 |
| | | 0001 | 0530 | 7250336A | 36 IN. PIPE GROUP B | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$130.15 | \$2,603.00 |
| | | 0001 | 0540 | 7250348A | 48 IN. PIPE GROUP B | 284.00 | 0.00 | 284.00 | LF | 284.00 | \$122.55 | \$34,804.20 |
| | | 0001 | 0550 | 7261015 | 15 IN. PIPE GROUP A | 147.00 | 0.00 | 147.00 | LF | 147.00 | \$72.85 | \$10,708.95 |
| | | 0001 | 0560 | 7261024 | 24 IN. PIPE GROUP A | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$91.95 | \$4,597.50 |
| | | 0001 | 0570 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$545.75 | \$3,274.50 |
| | | 0001 | 0580 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 45.00 | 0.00 | 45.00 | FT | 45.00 | \$650.40 | \$29,268.00 |
| | | 0001 | 0590 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,219.65 | \$4,878.60 |
| | | 0001 | 0600 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,435.85 | \$7,179.25 |
| | | 0001 | 0610 | 7319902 | MISC.APWA 5' x 5' Junction Box | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,369.35 | \$4,369.35 |
| | | 0001 | 0620 | 7319902 | MISC.APWA TYPE 2 5' X 3' CURB INLET | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,337.35 | \$34,698.80 |
| | | 0001 | 0630 | 7319902 | MISC.APWA TYPE 2 5' X 4' CURB INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,063.50 | \$5,063.50 |
| | | 0001 | 0640 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,037.50 | \$3,112.50 |
| | | 0001 | 0650 | 7320018A | SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,072.35 | \$1,072.35 |
| | | 0001 | 0660 | 7320036A | SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,590.35 | \$1,590.35 |
| | | 0001 | 0670 | 7320048A | SECTION 48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,391.90 | \$2,391.90 |
| | | 0001 | 0680 | 8032000A | SECTION KENTUCKY BLUEGRASS SODDING | 860.00 | 0.00 | 860.00 | SQYD | 860.00 | \$7.30 | \$6,278.00 |
| | | 0001 | 0690 | 8034000 | BUFFALOGRASS SODDING | 404.00 | 0.00 | 404.00 | SQYD | 404.00 | \$18.55 | \$7,494.20 |
| | | 0001 | 0700 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.10 | 0.00 | 1.10 | ACRE | 1.10 | \$3,286.50 | \$3,615.15 |
| | | | 0710 | 8061005 | ROCK DITCH CHECK | 19.00 | -19.00 | 0.00 | LF | 0.00 | \$45.40 | \$3,015.15 |
| | | 0001 | | | | 10.00 | | 6.00 | EA | 6.00 | | \$409.50 |
| | | 0001 | 0720 | 8061007A | | | -4.00 | | | | \$68.25 | |
| | | 0001 | 0730 | 8061016 | | 22.00 | -22.00 | 0.00 | CUYD | 0.00 | \$63.45 | \$0.00 |
| | | 0001 | 0740 | 8061017 | TEMPORARY SEEDING | 1.10 | -1.10 | 0.00 | ACRE | 0.00 | \$2,205.00 | \$0.00 |
| | | 0001 | 0750 | 8061019 | SILT FENCE | 692.00 | -352.00 | 340.00 | LF | 340.00 | \$1.60 | \$544.00 |
| | | 0001 | 0760 | 8089902 | MISC.CARPINUS BETULUS, 'COLUMNARIS' | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$635.25 | \$1,905.75 |
| | | 0001 | 0770 | 8089902 | MISC.RHUS AROMATICA, 'GRO-LOW' | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$70.35 | \$1,266.30 |
| | | 0001 | 0780 | 8089902 | MISC.VIBURNUM, 'BLUE MUFFIN' | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$83.50 | \$1,503.00 |
| | | 0020 | 0790 | 9019902 | MISC.150W LED KCMO TYPE B LUMINAIRE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$430.10 | \$430.10 |
| | | 0020 | 0800 | 9019902 | MISC.250W LED KCMO TYPE C LUMINAIRE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$557.65 | \$557.65 |
| | | 0020 | 0810 | 9019902 | MISC.400W LED KCMO PARKS LUMINAIRE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,303.05 | \$18,424.40 |
| | | 0020 | 0820 | 9019902 | MISC.400W LED KCMO TYPE D LUMINAIRE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$750.00 | \$750.00 |
| | | 0020 | 0830 | 9019902 | MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$63.40 | \$126.80 |
| | | 0020 | 0840 | 9019902 | MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$74.85 | \$673.65 |
| | | 0020 | 0850 | 9019902 | | | 0.00 | 2.00 | EA | 2.00 | \$928.20 | \$1,856.40 |
| | | 0020 | 0860 | 9019902 | MISC.KCMO APWA 8" SCREW-IN POLE FOUNDATION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,104.90 | \$8,839.20 |
| | | 0020 | 0870 | 9019902 | MISC.KCMO APWA LIGHTING POLE, 35 FT | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,703.95 | \$13,631.60 |
| | | 0020 | 0880 | 9019902 | MISC.KCMO CONDUIT MARKERS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$138.90 | \$833.40 |



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

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

| Contract 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 POST To Date (See rep generated date) |
|----------------------|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|---|
| 15-C12 | J4S3205 | 0020 | 0890 | 9019902 | MISC.KCMO CONNECTOR KITS - FUSED (10 AMS, KTK) | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$70.55 | \$1,552 |
| | | 0020 | 0900 | 9019902 | MISC.KCMO CONNECTOR KITS - UNFUSED | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$73.10 | \$804 |
| | | 0020 | 0910 | 9019902 | MISC.KCMO GROUND ROD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$180.50 | \$180 |
| | | 0020 | 0920 | 9019902 | MISC.KCMO LIGHT POLE AND CONTROLLER ID MARKERS | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$29.80 | \$327 |
| | | 0020 | 0930 | 9019902 | MISC.KCMO LIGHTING POLE, 30 FT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,346.50 | \$2,69 |
| | | 0020 | 0940 | 9019902 | MISC.LIGHTING CONTROLLER, 240V 2-CIRCUIT WITH FOUNDATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,226.30 | \$6,22 |
| | | 0020 | 0950 | 9019902 | MISC.PULL BOX, KCMO TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$471.65 | \$94 |
| | | 0020 | 0960 | 9019903 | MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE) | 920.00 | 0.00 | 920.00 | LF | 920.00 | \$1.35 | \$1,24 |
| | | 0020 | 0970 | 9019903 | MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE) | 300.00 | 0.00 | 300.00 | LF | 300.00 | \$2.20 | \$66 |
| | | 0020 | 0980 | 9019903 | MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE) | 3,104.00 | 0.00 | 3,104.00 | LF | 3,104.00 | \$1.80 | \$5,58 |
| | | 0020 | 0990 | 9019903 | MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE) | 1,552.00 | 0.00 | 1,552.00 | LF | 1,552.00 | \$1.45 | \$2,25 |
| | | 0020 | 1000 | 9019903 | MISC.KCMO CONDUIT, 2 IN. PVC, SCHEDULE 40, IN TRENCH | 1,170.00 | 0.00 | 1,170.00 | LF | 1,170.00 | \$1.90 | \$2,22 |
| | | 0020 | 1010 | 9019903 | MISC.KCMO CONDUIT, 3 IN. PVC, SCHEDULE 40, IN TRENCH | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$2.20 | \$2: |
| | | 0020 | 1020 | 9019903 | MISC.KCMO CONDUIT, 4 IN. RIGID, PUSHED | 251.00 | 0.00 | 251.00 | LF | 251.00 | \$4.75 | \$1,1 |
| | | 0020 | 1030 | 9019903 | MISC.KCMO TRENCHING | 1,429.00 | 0.00 | 1,429.00 | LF | 1,429.00 | \$14.40 | \$20,5 |
| | | 0040 | 1040 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.40 | \$2,100.00 | \$8 |
| | | 0040 | 1050 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$262.50 | \$1,0 |
| | | 0040 | 1060 | 9031270A | 2 IN. PSST POST - 12 GA. | 329.00 | 0.00 | 329.00 | LF | 329.00 | \$12.10 | \$3,9 |
| | | 0040 | 1070 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$24.15 | \$1,8 |
| | | 0040 | 1080 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 28.00 | 0.00 | 28.00 | LF | 28.00 | \$12.60 | \$3 |
| | | 0040 | 1090 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 168.00 | 0.00 | 168.00 | LF | 168.00 | \$15.75 | \$2,6 |
| | | 0040 | 1100 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$47.25 | \$1,7 |
| | | 0040 | 1110 | 9035004A | SH-FLAT SHEET | 129.00 | 0.00 | 129.00 | SQFT | 129.00 | \$25.20 | \$3,2 |
| | | 0040 | 1120 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 166.00 | 0.00 | 166.00 | SQFT | 166.00 | \$27.85 | \$4,6 |
| | | 0001 | 5001 | 6079903 | MISC.FENCING | 0.00 | 469.00 | 469.00 | LF | 469.00 | \$120.96 | \$56,7 |
| | | 0001 | 5002 | 1046002 | VALUE ENGINEERING | 0.00 | 27,269.05 | 27,269.05 | EA | 27,269.05 | \$1.00 | \$27,2 |
| | | 0001 | 5003 | 6053020A | FRENCH UNDERDRAIN | 0.00 | 70.00 | 70.00 | LF | 70.00 | \$135.65 | \$9,4 |
| | | 0001 | 5004 | 6049902 | MISC.MANHOLE LID | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$267.00 | \$2 |
| | | 0001 | 5005 | 1099901 | MISC.UTILITY REIMBURSEMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$80,982.00 | \$80,9 |
| | Broject I | 193205 - To | Mal Valuo | Postod to D | ate as of Report Generated Date | | | | | | | \$1,776,7 |

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

| roject | 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 |
|--------|----------------|-------------|---------------------------------------|--|---------|-------------|-----------------|--------------------|--------------------|-----------------|-------------------------|---------------------|
| S3205 | 0310 | June 18, | 268 | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | .864 | Prather Road | 1.00 | 16 | | | 1 |
| | | 2020 | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.33 | Prather Road | 1.00 | 16 | | | 1 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | .971 | Parvin Road | 2.00 | 12.5 | | | 2 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.928 | Parvin Road | 1.00 | 16 | | | 1 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 0.947 | Prather Road | 2.00 | 12.5 | | | 2 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | 0.991 | Parvin Road | 1.00 | 16 | | | 1 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.025 | Prather Road | 1.00 | 10 | | | 1 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.046 | Parvin Road | 1.00 | 10 | | | 1 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.138 | Parvin Road | 1.00 | 16 | | | 1 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.141 | Prather Road | 1.00 | 10 | | | 1 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | 1.187 | Prather Road | 1.00 | 16 | | | 1 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.187 | Prather Road | 2.00 | 12.5 | | | 2 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | 1.215 | Parvin Road | 1.00 | 16 | | | 1 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.215 | Parvin Road | 2.00 | 12.5 | | | : |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.216 | Parvin Road | 1.00 | 10 | | | 1 |
| | | | | WO20-3a 4x4 16.00 ROAD CLOSED 500 FT | | .947 | Prather Road | 1.00 | 16 | | | |
| | | | 1336 | MO4-8a 24x18 3.00 END DETOUR | | .056 | Prather Road | 1.00 | 3 | | | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | .1 | Prather Road | 1.00 | 12.5 | | | 12 |
| | | | | See Special Sign Details | | .239 | 210 | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | .629 | Parvin Road | 1.00 | 16 | | | |
| | | | | See Special Sign Details | | .758 | Parvin Road | 1.00 | | M04-11-42 | 21.00 | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | .77 | Parvin Road | 1.00 | 12.5 | | | 12 |
| | | | | See Special Sign Details | | .77 | Parvin Road | 2.00 | | M04-11-42 | 21.00 | |
| | | | | See Special Sign Details | | .865 | 210 | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 0.632 | Parvin Road | 1.00 | 12.5 | | | 12 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 0.83 | 210 | 1.00 | 16 | | | |
| | | | | See Special Sign Details | | 1.113 | 210 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 1.258 | 210 | 2.00 | | MO4-11-36 | 19.50 | |
| | | | | See Special Sign Details | | 1.552 | 210 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 104.081 | 135 | 1.00 | 16 | | | |
| | | | | See Special Sign Details | | 104.217 | 135 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 104.969 | | 2.00 | | MO4-11-36 | 19.50 | |
| | | | | See Special Sign Details | | 105.168 | | 1.00 | | MO4-11-36 | | 1 |
| | | | | See Special Sign Details | | 105.447 | | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 106.593 | | 1.00 | | MO4-11-36 | | 1 |



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

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

| roject | 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 |
|--------|----------------|-------------|---------------------------------------|--|---------|-------------|------------------------|--------------------|--------------------|-----------------|-------------------------|---------------------|
| S3205 | 0310 | June | 1336 | See Special Sign Details | | 107.169 | 135 | 1.00 | | MO4-11-36 | 19.50 | 19. |
| | | 18, 2020 | | See Special Sign Details | | 2.065 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19. |
| | | | | See Special Sign Details | | 2.065 | Chouteau Trafficway | 1.00 | | M04-11-42 | 21.00 | 2 |
| | | | | See Special Sign Details | | 2.32 | Chouteau Trafficway | 1.00 | | M04-11-42 | 21.00 | 2 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 2.32 | Parvin Road | 1.00 | 12.5 | | | 12 |
| | | | | See Special Sign Details | | 2.385 | Chouteau Trafficway | 1.00 | | M04-11-42 | 21.00 | 2 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 2.485 | Parvin Road | 1.00 | 3 | | | |
| | | | | See Special Sign Details | | 2.781 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | See Special Sign Details | | 2.781 | Chouteau Trafficway | 1.00 | | M04-11-42 | 21.00 | 2 |
| | | | | See Special Sign Details | | 3.22 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | See Special Sign Details | | 3.22 | Chouteau Trafficway | 1.00 | | M04-11-42 | 21.00 | 2 |
| | | | | See Special Sign Details | | 3.668 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | See Special Sign Details | | 31.57 | 210 | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 31.591 | 210 | 1.00 | 16 | | | |
| | | | | See Special Sign Details | | 32.385 | 210 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 32.627 | 210 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 32.627 | 210 | 1.00 | | M04-11-42 | 21.00 | |
| | | | | See Special Sign Details | | 33.094 | 210 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 33.293 | 210 | 1.00 | | M04-11-42 | 21.00 | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 4.19 | Parvin Road | 1.00 | 12.5 | | | 1 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 4.19 | Parvin Road | 1.00 | 16 | | | |
| | | | | See Special Sign Details | | 4.314 | Parvin Road | 1.00 | | M04-11-42 | 21.00 | |
| | | | | See Special Sign Details | | 4.317 | Parvin Road | 1.00 | | M04-11-42 | 21.00 | |
| | | | | See Special Sign Details | | 4.728 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | See Special Sign Details | | 4.767 | Chouteau Trafficway | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 5.203 | Prather Road | 1.00 | 16 | | | |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 5.389 | Prather Road | 1.00 | 12.5 | | | 12 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 5.389 | Prather Road | 1.00 | 3 | | | |
| | | | | See Special Sign Details | | 5.445 | Prather Road | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 5.611 | Prather Road | 1.00 | 12.5 | | | 1: |
| | | | | See Special Sign Details | | 6.134 | 135 | 1.00 | | MO4-11-36 | 19.50 | 19 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 6.134 | Parvin Road | 1.00 | 3 | | | |
| | | | | See Special Sign Details | | 7.524 | 135 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 7.524 | 135 | 1.00 | | M04-11-42 | 21.00 | |
| | | | | See Special Sign Details | | 8.033 | 135 | 1.00 | | MO4-11-36 | 19.50 | 1 |
| | | | | See Special Sign Details | | 8.033 | 135 | 1.00 | | M04-11-42 | 21.00 | |

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 |
|---------|----------------|-------------|---------------------------------------|--------------------------|---------|-------------|----------|--------------------|--------------------|-----------------|-------------------------|---------------------|
| J4S3205 | 0310 | June | 1336 | See Special Sign Details | | 8.976 | 135 | 1.00 | | M04-11-42 | 21.00 | 21 |
| | | 18, 2020 | | See Special Sign Details | | 8.976 | 135 | 4.00 | | MO4-11-36 | 19.50 | 78 |
| | | | | See Special Sign Details | | 9.379 | 135 | 1.00 | | MO4-11-36 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 9.379 | 135 | 1.00 | | M04-11-42 | 21.00 | 21 |
| | | | | See Special Sign Details | | 9.495 | 135 | 1.00 | | M04-11-42 | 21.00 | 21 |
| | | | | See Special Sign Details | | 9.495 | 135 | 2.00 | | MO4-11-36 | 19.50 | 39 |
| | | | | See Special Sign Details | | 9.766 | 135 | 1.00 | | M04-11-42 | 21.00 | 21 |
| | 0310 - To | otal | | | | | | | | | | 1504.5 |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|---|--------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|---|-----------------|--------|-------------|---|
| J4S3205 | 0030 | CLASS A EXCAVATION | Price FUEL | | 8 | Oct 16, 2020 | SYSTEM | \$295.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | - Total | | | | \$295.74 | | | | | | |
| | | | Price FUEL | - Total | | | | \$295.74 | | | | | | |
| | 0030 - | Total | | | | | | \$295.74 | | | | | | |
| | 0040 | EMBANKMENT IN PLACE | Material | | 8 | Oct 16, 2020 | SYSTEM | \$77,228.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$77,228.30) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | |
| | | | Other Item Adjustment | FUEL | 18 | Mar 16, 2021 | schnod1 | \$25.76 | Manual fuel adjustment for work done during the estimate 0008 period. | | | | | |
| | | | | | 18 | Mar 16, 2021 | schnod1 | (\$94.18) | Removing system generated fuel adjustment, and entering manual adjustment. | | | | | |
| | | | | FUEL - Tota | u – | | | (\$68.42) | | | | | | |
| | | | Other Item | Adjustment - | Total | | | (\$68.42) | | | | | | |
| | | | Price FUEL | | 8 | Oct 16, 2020 | SYSTEM | \$550.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$94.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | - Total | | | | \$645.11 | | | | | | |
| | | | Price FUEL | - Total | | | | \$645.11 | | | | | | |
| | 0040 - | Total | | | | | | \$576.69 | | | | | | |
| | 0090 | 0090 TYPE 5 AGGREGATE FOR BASE (6 IN. | Material | Material | | 6 | Sep 16, 2020 | SYSTEM | \$21,477.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | THICK) | | | 6 | Sep 16, 2020 | SYSTEM | (\$21,477.65) | | | | | | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | \$28,762.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | (\$28,762.78) | | | | | | |
| | | | | | | | | | | 8 | Oct 16, 2020 | SYSTEM | \$35,937.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$35,937.82) | | | | | | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | \$56,743.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$56,743.82) | | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | \$56,743.82 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$56,743.82) | | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | \$60,024.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$60,024.30) | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$60,024.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$60,024.30) | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$60,024.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



| Net View | Destu | 1.50 | Description | Adjust | 04 | E-4 | 0 | Owner t | A | Demonto |
|--|---------|------|-------------|--------------------|--------------|----------------|-----------------|---------------|---------------|---|
| ACCISE No. No | Project | Line | Description | Adjustment Type | | Est. Number | Created Date | Created By | Amount | Remarks |
| HIDS | J4S3205 | 0090 | AGGREGATE | Material | | 13 | | SYSTEM | (\$60,024.30) | |
| In the calculation of the set of the calculation of the calcu | | | | | | 14 | | SYSTEM | \$60,024.30 | Estimate Item Adjustment (0002) due to user schnod1 overridding Payment |
| Nome Part (1) Part (1) <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$60,024.30)</td><td></td></th<> | | | | | | 14 | | SYSTEM | (\$60,024.30) | |
| $ \frac{1}{10} = \frac{1}{10} + \frac{1}{10}$ | | | | | | 15 | | SYSTEM | \$60,024.30 | Estimate Item Adjustment (0002) due to user schnod1 overridding Payment |
| | | | | | | 15 | | SYSTEM | (\$60,024.30) | |
| No. 1 No. 1 No. 2 < | | | | | | 16 | | SYSTEM | \$60,024.30 | Estimate Item Adjustment (0002) due to user yostj1 overridding Payment |
| | | | | | | 16 | | SYSTEM | (\$60,024.30) | |
| Image: Part of the stand of the | | | | | | 17 | | SYSTEM | \$60,024.30 | Estimate Item Adjustment (0002) due to user schnod1 overridding Payment |
| | | | | | | 17 | | SYSTEM | (\$60,024.30) | |
| $ \left \begin{array}{c c c c c } \hline 1 \\ 2 \\ $ | | | | | | 18 | | SYSTEM | \$60,448.50 | Estimate Item Adjustment (0011) due to user schnod1 overridding Payment |
| | | | | | | 18 | | SYSTEM | (\$60,448.50) | |
| $ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $ | | | | | | 19 | | SYSTEM | \$60,448.50 | Estimate Item Adjustment (0001) due to user schnod1 overridding Payment |
| For a serie density of the series of the seri | | | | | | 19 | | SYSTEM | (\$60,448.50) | |
| $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{2221}{201}$ $\frac{222}{201}$ $\frac{222}{20$ | | | | | | 20 | | SYSTEM | \$60,448.50 | Estimate Item Adjustment (0001) due to user schnod1 overridding Payment |
| Image: Second | | | | | | 20 | | SYSTEM | (\$60,448.50) | |
| $ \left \begin{array}{c c c c c } \hline V & V & V & V & V \\ \hline & & & & & & & & & & & & & & & & & &$ | | | | | | 21 | | SYSTEM | \$60,448.50 | Estimate Item Adjustment (0001) due to user schnod1 overridding Payment |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | 21 | | SYSTEM | (\$60,448.50) | |
| $ \begin{array}{ c c c } \hline & & & & & & & & & & & & & & & & & & $ | | | | | | 22 | | SYSTEM | \$60,448.50 | Estimate Item Adjustment (0001) due to user schnod1 overridding Payment |
| Material - Total \$0.00 Other Item Adjustment FUEL 18 Mar 16, 2021 schnod1 \$3.09 Manual fuel adjustment calculation for work done during estimate period 0008. FUEL - Total Image: Total image: Tot | | | | | | 22 | | SYSTEM | (\$60,448.50) | |
| Other Item Adjustment FUEL Als 18 Mar 16, 2021 schnod1 \$3.09 Manual fuel adjustment calculation for work done during estimate period 0008. FUEL - Total schnod1 (\$11.30) Removing auto fuel adjustment, and entering manual fuel adjustment. Cother Item Adjustment - Total (\$8.001) (\$11.30) Removing auto fuel adjustment, and entering manual fuel adjustment. Price FUEL FUEL - Total (\$8.21) Price FUEL Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 0 Cot 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 2, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | - Total | | | | \$0.00 | |
| Adjustment 2021 0 < | | | | | | | | | | |
| FUEL - Total (\$8.21) Other Item Adjustment - Total (\$8.21) Price FUEL 6 Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 7 Oct 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | FUEL | | 2021 | | | |
| Other Item Adjustment - Total (\$8.21) Price FUEL 6 Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | schnod1 | , | Removing auto fuel adjustment, and entering manual fuel adjustment. |
| Price FUEL Price FUEL 6 Sep 16, 2020 SYSTEM \$185.86 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Oct 2, 2020 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | 0.1 | | | | | | |
| 7 Oct 2, 200 SYSTEM \$63.04 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Oct 16, 2020 SYSTEM \$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | Price | Adjustment - | | | SYSTEM | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 8 Oct 16, 200 SYSTEM \$\$52.29 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Nov 2, 2020 SYSTEM \$\$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$\$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | FUEL | | 7 | Oct 2, | SYSTEM | \$63.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 9 Nov 2, 2020 SYSTEM \$151.61 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | 8 | Oct 16, | SYSTEM | \$52.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| 11 Dec 2, SYSTEM \$25.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | 9 | Nov 2, | SYSTEM | \$151.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 11 | | SYSTEM | \$25.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Jul 6, 2022

| | | | | | | 1 | | | |
|---------|--------------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J4S3205 | 0090 | TYPE 5 AGGREGATE | Price FUEL | | 18 | Mar 16, 2021 | SYSTEM | \$11.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | FOR BASE (6 IN. THICK) | | - Total | | | | \$489.50 | |
| | | | Price FUEL | - Total | | | | \$489.50 | |
| | 0090 - | Total | | | | | | \$481.29 | |
| | 0100 | MISC. | Material | | 8 | Oct 16, 2020 | SYSTEM | \$162,585.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$162,585.60) | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | \$245,143.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$245,143.12) | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | \$129,201.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$129,201.40) | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | \$129,201.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$129,201.40) | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$129,201.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$129,201.40) | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$129,201.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$129,201.40) | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | \$129,201.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$129,201.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | FUEL | 23 | Dec 16, 2021 | schnod1 | \$515.52 | Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0006 first period, 2,055.5 SY, \$515.52. |
| | | | | | 23 | Dec 16, 2021 | schnod1 | \$58.01 | Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0007 second period, 231.30 SY, \$58.01. |
| | | | | | 23 | Dec 16, 2021 | schnod1 | \$144.21 | Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0008 first period, 682.8 SY, \$144.21. |
| | | | | | 23 | Dec 16, 2021 | schnod1 | \$318.47 | Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0009 second period, 1,507.9 SY, \$318.47. |
| | | | | FUEL - Tota | | | | \$1,036.21 | |
| | | Other Item / | Adjustment - | Total | | | \$1,036.21 | | |
| | 0100 - Total | | | | | | \$1,036.21 | | |
| | PAVEMENT | CONCRETE PAVEMENT (6 IN. NON-REINF) | Material | | 7 | Oct 2, 2020 | SYSTEM | \$2,361.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | (\$2,361.30) | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | \$6,153.27 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$6,153.27) | |
| | | | | | 9 | Nov 2, | SYSTEM | \$12,514.89 | This adjustment offsets the original system-generated Overrun Payment |



Jul 6, 2022

| Project | | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|------------|---|
| J4S3205 | 0110 | CONCRETE PAVEMENT (6 IN. | Material | | | 2020 | | | Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | NON-REINF) | | | 9 | Nov 2, 2020 | SYSTEM | (\$12,514.89) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Price FUEL | | 7 | Oct 2, 2020 | SYSTEM | \$9.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | \$12.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | \$21.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | | |
| | | | | - Total | 1 | | | \$43.89 | | | | | | | | | | | | | | | |
| | | | Price FUEL | - Total | | | | \$43.89 | | | | | | | | | | | | | | | |
| | 0110 - | Total | | | | | | \$43.89 | | | | | | | | | | | | | | | |
| | 0120 | MISC. | Material | | 10 | Nov 16, 2020 | SYSTEM | \$12,162.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$12,162.63) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Other Item Adjustment | FUEL | 23 | Dec 16, 2021 | schnod1 | \$0.07 | Aashtoware didn't auto calculate fuel adjustment for line No. 0120. Estimate 00018 first period, 0.10 SY, \$0.07. | | | | | | | | | | | | | | |
| | | | | | 23 | Dec 16, 2021 | schnod1 | \$106.00 | Aashtoware didn't auto calculate fuel adjustment for line No. 0120. Estimate 0009 second period, 552.1 SY, \$106.00. | | | | | | | | | | | | | | |
| | | | | FUEL - Tota | | | | \$106.07 | | | | | | | | | | | | | | | |
| | | | Other Item | Adjustment - | Total | | | \$106.07 | | | | | | | | | | | | | | | |
| | 0120 - | Total | | | | | | \$106.07 | | | | | | | | | | | | | | | |
| | 0140 | 140 PIPE COLLAR, TYPE C | Material | | 2 | Jul 16, 2020 | SYSTEM | \$1,788.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 2 | Jul 16, 2020 | SYSTEM | (\$1,788.05) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0140 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0150 | PIPE AGGREGATE PAVEMENT EDGE | Material | | 9 | Nov 2, 2020 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | DRAIN | | | 9 | Nov 2, 2020 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 10 | Nov 16, 2020 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--|--|--|--|----|-----------------|--------|------------|---|-----------------|--------|--------------|--|
| J4S3205 | 0150 | PIPE AGGREGATE PAVEMENT EDGE | Material | | 14 | Jan 19, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | DRAIN | | | 14 | Jan 19, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | \$3,819.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$3,819.20) | | | | | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0150 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0160 | | Material | | 12 | Dec 16, 2020 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$1,775.40) | | | | | | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$1,775.40) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 14 | Jan 19, 2021 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$1,775.40) | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$1,775.40) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 16 | Feb 16, 2021 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | | | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$1,775.40) | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$1,775.40) | | | | | | | | | | | | | | |
| | | | | 1 | 18 | Mar 16, 2021 | SYSTEM | \$1,775.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |



Jul 6, 2022

| Instrume Type Number Date Py Instrume Date Py Instrume JASS205 0100 OUTLET PRCSI Marchines Marchines 10 Marchines SYSTEM (6):775-60 Environment (1000) rate to user and readed t | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | |
|---|---------|--------|-------------|---------------|---------|--------|---------|---------|--------------|---|---|---|--------------|--|--|--|----|--|--------|------------|---|
| Ald SPACE North SPACE | | | | | | Number | Date | Ву | | | | | | | | | | | | | |
| Part of the second se | J4S3205 | 0160 | AND SPLASH | Material | | 18 | | SYSTEM | (\$1,775.40) | | | | | | | | | | | | |
| Image: Part of the second se | | | PADS | | | 19 | | SYSTEM | \$1,775.40 | Estimate Item Adjustment (0008) due to user schnod1 overridding Payment | | | | | | | | | | | |
| Image: Normal Problem Image: Normal Problem Image: Normal Problem 0100 MODEL 1000 The adjustment offects the original system-generated Querus Propriet 0110 MODEL 20204 SVR1M 37.884.80 The adjustment offects the original system-generated Querus Propriet 0110 20204 SVR1M 37.884.80 The adjustment offects the original system-generated Querus Propriet 0110 20204 SVR1M 37.884.80 The adjustment offects the original system-generated Querus Propriet 0111 20204 SVR1M 37.884.80 The adjustment offects the original system-generated Querus Propriet 012 2021 SVR1M 37.884.80 The adjustment offects the original system-generated Querus Propriet 12 2021 SVR1M 37.884.80 The adjustment offects the original system-generated Querus Propriet 13 2021 SVR1M 37.884.80 The adjustment offects the original system-generated Material Propriet 14 2021 SVR1M 37.884.80 The adjustment offects the original system-generated Material Propriet 15 2021 SVR1M 37.884.80 The adj | | | | | | 19 | | SYSTEM | (\$1,775.40) | | | | | | | | | | | | |
| Otd0-field Und0-field Matched 0180 MODELED Matched 10 Nov 16, SYSTEM \$7,804.80 The adjustment differsh the original system-generated document Phymere Estimate Exception 9 on the current Phymere Estimate 0180 Nov 16, SYSTEM (\$7,804.80) The adjustment differsh the original system-generated document Phymere Estimate Exception 9 on the current Phymere Estimate 11 Dec 2, SYSTEM (\$7,804.80) The adjustment differsh the original system-generated document Phymere Estimate Exception 9 on the current Phymere Estimate 12 Dec 2, SYSTEM \$7,804.80 The adjustment differsh the original system-generated Overant Phymere Estimate Exception 9 on the current Phymere Estimate 12 Dec 16, SYSTEM \$7,804.80 The adjustment differsh the original system-generated Overant Phymere Estimate Exception 9 on the current Phymere Estimate 13 An 4, SYSTEM \$7,804.80 The adjustment differsh the original system-generated Matchell Phymere Estimate Exception 9 on the current Phymere Estimate 14 Jun 19, SYSTEM \$7,804.80 The adjustment differsh the original system-generated Matchell Phymere Estimate Exception 9 on the current Phymere Est | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| 0180 Moderal CONCEPTE QUITER TYPE B UTER TYPE B Moderal (Quiter TYPE B) Nov 16, 2020, 10 SVSTEM \$7,804.60 This adjustment official spatem-generated Overna Payment Estimate Exception 9 on the current Payment Estimate. 10 Nov 16, QUITER TYPE B SVSTEM \$7,804.60 This adjustment official in an ear chood on vending Payment Estimate Exception 9 on the current Payment Estimate. 11 Dec. 2, QUITER TYPE B SVSTEM \$7,804.60 This adjustment official in adj | | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | |
| CONCRETE GUTTER TYPE B 2020 Ethnois Born Agustment (G05) as is user school dowridding Payment Estimate Sception on the current Payment Estimate. 10 Nov 16. SYSTEM \$7.894.80 11 Dec 2. SYSTEM \$7.894.80 12 Dec 16. SYSTEM \$7.894.80 12 Dec 16. SYSTEM \$7.894.80 12 Dec 16. SYSTEM \$7.894.80 13 Jon 16. SYSTEM \$7.894.80 14 Dec 2. SYSTEM \$7.894.80 12 Dec 16. SYSTEM \$7.894.80 13 Jon 4. SYSTEM \$7.894.80 13 Jon 4. SYSTEM \$7.894.80 14 Jon 19. SYSTEM \$7.894.80 14 Jon 19. SYSTEM \$7.894.80 14 Jon 19. SYSTEM \$7.894.80 15 Feb 2. SYSTEM \$7.894.80 16 Feb 2. SYSTEM \$7.894.80 16 Feb 2. SYSTEM \$7.894.80 </td <td></td> <td>0160 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | 0160 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| Image: Section of the section of t | | 0180 | CONCRETE | Material | | 10 | | SYSTEM | \$7,894.80 | Estimate Item Adjustment (0005) due to user schnod1 overridding Payment | | | | | | | | | | | |
| Image: Second | | | | | | 10 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
| 12 2000 VSTEM 57,894.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate 12 2020 SVSTEM 67,894.80 This adjustment (0003) due to user schood 1 overridding Payment Estimate 13 2024 SVSTEM 657,894.80 This adjustment (0023) due to user schood 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 13 Jart 4. SVSTEM 657,894.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 2021 SVSTEM 67,894.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 2021 SVSTEM 67,894.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Feb 2, Z021 SVSTEM 57,894.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 16 Feb 16, Z021 SVSTEM 57,894.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 16 Feb 16, Z021< | | | | | | 11 | | SYSTEM | \$7,894.80 | Estimate Item Adjustment (0004) due to user schnod1 overridding Payment | | | | | | | | | | | |
| 122020Estimate Exception 6 on the ourser school year-dising Payment Estimate Exception 6 on the ourser Payment Estimate.12Ope: 10SYSTEM(\$7.844.80)13Jan 4, 2021SYSTEM\$7.844.8013Jan 4, 2021SYSTEM(\$7.844.80)14Jan 6, 2021SYSTEM(\$7.844.80)14Jan 10, 2021SYSTEM\$7.844.8014Jan 10, 2021SYSTEM\$7.844.8015Feb 2, 2021SYSTEM\$7.844.8016Feb 2, 2021SYSTEM\$7.844.8016Feb 2, 2021SYSTEM\$7.844.8016Feb 2, 2021SYSTEM\$7.844.8016Feb 2, 2021SYSTEM\$7.844.8016Feb 2, 2021SYSTEM\$7.844.8016Feb 10, 2021SYSTEM\$7.844.8017Mar 2, 2021SYSTEM\$7.844.8018Feb 10, 2021SYSTEM\$7.848.8019Feb 10, 2021SYSTEM\$7.848.8010Feb 10, 2021SYSTEM\$7.848.8011JactorSYSTEM\$7.894.8012Feb 10, 2021SYSTEM\$7.894.8013JactorSYSTEM\$7.894.8014JactorSYSTEM\$7.894.8015Feb 10, 2021SYSTEM\$7.894.8016Feb 10, 2021SYSTEM\$7.894.8017Jac21SYSTEM\$7.894.8018Jac21SYSTEM\$7.894.80 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$7,894.80)</td> <td></td> | | | | | | 11 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
| 13202014SYSTEMS7,894.80This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate13Jan 4, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate14Jan 19, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate14Jan 19, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate16Feb 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate16Feb 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate16Seb 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate17Mar 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate18Mar 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate19Mar 2, 2021SYSTEM(\$7,894.80)This adjustment offsets t | | | | | | 12 | | SYSTEM | \$7,894.80 | Estimate Item Adjustment (0003) due to user schnod1 overridding Payment | | | | | | | | | | | |
| 1320212021Control </td <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$7,894.80)</td> <td></td> | | | | | | | | | | 12 | | SYSTEM | (\$7,894.80) | | | | | | | | |
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| 10202120212021SYSTEM(\$7,894.80)15Feb 2, 2021SYSTEM(\$7,894.80)This adjustment (0010) due to user yosi) + overridding Payment Estimate Exception 6 on the current Payment Estimate.16Feb 16, 2021SYSTEM\$7,894.80This adjustment (0010) due to user yosi) + overridding Payment Estimate Exception 6 on the current Payment Estimate.16Feb 16, 2021SYSTEM(\$7,894.80)This adjustment (0010) due to user yosi) + overridding Payment Estimate Exception 6 on the current Payment Estimate.17Mar 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.17Mar 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.18Mar 16, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.18Mar 16, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.19Apr 2, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.20Apr 16, 2021SYSTEM(\$7,894.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.20Ap | | | | | | 14 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
| 162021202181.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0 | | | | | | 15 | | SYSTEM | \$7,894.80 | Estimate Item Adjustment (0010) due to user schnod1 overridding Payment | | | | | | | | | | | |
| 1020212021SYSTEM(\$7,894.80)16Feb 16, 2021SYSTEM(\$7,894.80)17Mar 2, 2021SYSTEM\$7,894.8017Mar 2, 2021SYSTEM\$7,894.8017Mar 2, 2021SYSTEM\$7,894.8017Mar 2, 2021SYSTEM\$7,894.8018Mar 16, 2021SYSTEM\$7,894.8018Mar 16, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8020Apr 2, 2021SYSTEM\$7,894.8020Apr 2, 2021SYSTEM\$7,894.8020Apr 2, 2021SYSTEM\$7,894.8020Apr 2, 2021SYSTEM\$7,894.8020Apr 4, 2021SYSTEM\$7,894.8020Apr 6, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.8021SYSTEM\$7,894.8022Apr 2, 2021SYSTEM20Apr 16, 2021SYSTEM20Apr 2, 2021SYSTEM20Apr 16, 2021SYSTEM20Apr 16, 2021SYSTEM20Apr 16, 2021SYSTEM20Apr 16, 202120SYSTEM | | | | | | 15 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
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| 172021SYSTEM(\$7,894.80)18Mar 16, 2021SYSTEM\$7,894.8018Mar 16, 2021SYSTEM\$7,894.8018Mar 16, 2021SYSTEM\$7,894.8018Mar 16, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8019Apr 2, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.8020Apr 1 | | | | | | 16 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
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| 202120212021EstimateEstimateEstimateEstimateEstimateEstimate18Mar 16, 2021SYSTEM(\$7,894.80)(\$7,894.80)19Apr 2, 2021SYSTEM\$7,894.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.19Apr 2, 2021SYSTEM(\$7,894.80)19Apr 2, 2021SYSTEM(\$7,894.80)20Apr 16, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM(\$7,894.80)20Apr 16, 2021SYSTEM(\$7,894.80) | | | | | | 17 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
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| 20212021Estimate Item Adjustment (0009) due to user schnod 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.19Apr 2, 2021SYSTEM(\$7,894.80)20Apr 16, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.8020Apr 16, 2021SYSTEM\$7,894.80 | | | | | | 18 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
| 20212021X20Apr 16, 2021SYSTEM 2021\$7,894.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.20Apr 16, 2021SYSTEM 2021(\$7,894.80) | | | | | | 19 | | SYSTEM | \$7,894.80 | Estimate Item Adjustment (0009) due to user schnod1 overridding Payment | | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 20 Apr 16, 2021 SYSTEM (\$7,894.80) | | | | | | 19 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
| 2021 | | | | | | 20 | | SYSTEM | \$7,894.80 | Estimate Item Adjustment (0007) due to user schnod1 overridding Payment | | | | | | | | | | | |
| 21 May 3, SYSTEM \$7,894.80 This adjustment offsets the original system-generated Material Payment | | | | | | 20 | | SYSTEM | (\$7,894.80) | | | | | | | | | | | | |
| | | | | | | 21 | May 3, | SYSTEM | \$7,894.80 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J4S3205 | 0180 | MODIFIED CONCRETE | Material | | | 2021 | | | Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | GUTTER TYPE B | | | 21 | May 3, 2021 | SYSTEM | (\$7,894.80) | |
| | | | | | 22 | May 17, 2021 | SYSTEM | \$7,894.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$7,894.80) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0180 - | Total | | | | | | \$0.00 | |
| | 0190 | CONCRETE CURB RAMP | Material | | 9 | Nov 2, 2020 | SYSTEM | \$6,897.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$6,897.08) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 11 | Dec 2, 2020 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$1,484.60) | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$1,484.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$1,484.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0190 · | Total | | | | | | \$0.00 | |
| | 0200 | TRUNCATED DOMES | Material | | 9 | Nov 2, 2020 | SYSTEM | \$3,920.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|--------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|---|---|---|--------|--------------|--|
| J4S3205 | 0200 | TRUNCATED DOMES | Material | | 9 | Nov 2, 2020 | SYSTEM | (\$3,920.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | |
| | 0200 - | Total | | | | | | \$0.00 | | | | | |
| | 0210 | PAVED APPROACH, 7 IN. | Material | | 7 | Oct 2, 2020 | SYSTEM | \$1,793.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | (\$1,793.16) | | | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | \$1,793.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$1,793.16) | | | | | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | \$1,793.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$1,793.16) | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | \$1,793.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$1,793.16) | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | \$1,793.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$1,793.16) | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$3,047.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$3,047.20) | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$3,047.20) | |
| | | | | | | 14 | Jan 19, 2021 | SYSTEM | \$3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$3,047.20) | | | | | |
| | | | | | | 15 | Feb 2, 2021 | SYSTEM | \$3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$3,047.20) | | | | | |
| | | | | 16 | Feb 16, 2021 | SYSTEM | \$3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$3,047.20) | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | \$3,047.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$3,047.20) | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$4,529.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$4,529.78) | | | | | |
| | | | | | 19 | Apr 2, | SYSTEM | \$4,529.78 | This adjustment offsets the original system-generated Material Payment | | | | |



| D : 4 | | | | 01 | F . | 0 | 0 1 1 | | |
|--------------|--------|-----------------------------|--------------------------|-----------------------------|-----------------|-----------------|---------------|--|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J4S3205 | 0210 | PAVED APPROACH, 7 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$4,529.78) | |
| | | | | | 20 | Apr 16, 2021 | SYSTEM | \$4,529.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Apr 16, 2021 | SYSTEM | (\$4,529.78) | |
| | | | | | 21 | May 3, 2021 | SYSTEM | \$4,529.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | May 3, 2021 | SYSTEM | (\$4,529.78) | |
| | | | | | 22 | May 17, 2021 | SYSTEM | \$4,529.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$4,529.78) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Other Item Adjustment | FUEL | 18 | Mar 16, 2021 | schnod1 | \$4.45 | Manual fuel adjustment for work that was done during the 0008 estimate period. |
| | | | | | 18 | Mar 16, 2021 | schnod1 | (\$16.28) | Removing auto fuel adjustment, to enter manual fuel adjustment. |
| | | | | | 23 | Dec 16, 2021 | schnod1 | (\$6.83) | Error on estimate No. 0012 auto calculation, should have been \$3.23. |
| | | | | | 23 | Dec 16, 2021 | schnod1 | \$3.23 | Error on estimate No. 0012 auto calculation, should have been \$3.23. |
| | | | | | 24 | Apr 4, 2022 | karlic1 | \$6.83 | Error on estimate 0023. This is the correct adjustment for line 0210, from the first estimate period of December 2020. |
| | | | | | 24 | Apr 4, 2022 | karlic1 | (\$3.23) | Error on estimate 23. should have been \$6.83 |
| | | | | FUEL - Tota | ıl | | | (\$11.83) | |
| | | | Other Item / | Adjustment - | Total | | | (\$11.83) | |
| | | | Price FUEL | | 7 | Oct 2, 2020 | SYSTEM | \$6.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$6.83 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$16.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$29.51 | |
| | | | Price FUEL | - Total | | | | \$29.51 | |
| | 0210 - | | | | | | | \$17.68 | |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 9 | Nov 2, 2020 | SYSTEM | \$10,926.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$10,926.52) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0220 - | Total | | | | | | \$0.00 | |
| | 0230 | CURB AND GUTTER TYPE B | Material | | 7 | Oct 2, 2020 | SYSTEM | \$28,462.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | (\$28,462.00) | |
| | | | | 8 | Oct 16, 2020 | SYSTEM | \$34,062.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 8 | Oct 16, 2020 | SYSTEM | (\$34,062.00) | | |
| | | | | | 9 | Nov 2, | SYSTEM | \$34,062.00 | This adjustment offsets the original system-generated Overrun Payment |



| Prive beam Disk Disk Oracle biol Priority Micro biol Priority Priority Micro biol Priority Prior Priority Priority | | | | | | | | | | | |
|---|--|-----------|-----------------------------|---------------|---------|----------------|--------|------------|---|---|--|
| SASEND DOUB CLUES NAME Maintail Legend and seven and an approximated and seven and approximated and seven approximated and seven and approximated and seven approximated approximated and seven approximated approximated and seven approximated approximated approximated approximated approximated approximated approximated approximated approximated approximapproximated approximated approximated approximapproxima | Project | Line | Description | | | | | | Amount | Remarks | |
| No.2 OVERATION Estimate Results of the output system generated Overant Physical Estimate. 9 No.2 VSTEM (64.300) This signature of due to the output system generated Overant Physical Estimate Enclose the output system genenclose Overant Physical Estimate Enclose the output | | | | | Туре | | | | | | |
| View Image: second control of the second control | J4S3205 | 0230 | | Material | | | 2020 | | | | |
| Image: Section of the sectio | | | | | | 9 | | SYSTEM | (\$34,062.00) | | |
| Image: state in the state in thestate in the state in thest in the state in thest in | | | | | | 10 | | SYSTEM | \$47,289.20 | Estimate Item Adjustment (0006) due to user schnod1 overridding Payment | |
| Image: Problem Image: | | | | | | 10 | | SYSTEM | (\$47,289.20) | | |
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| Material - Total 40.00 C230 - Total 90.00 C220 - Total 1 Dec.2, SYSTEM \$51.970.55 The adjustment offsets the original system-generated Overran Payment Estimate Exception 11 on the current Payment Estimate. 1 Dec.2, SYSTEM \$51.970.55 The adjustment offsets the original system-generated Overran Payment Estimate. V 0000 V 0000 <td colsp<="" td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$44,352.00)</td><td></td></td> | <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$44,352.00)</td> <td></td> | | | | | | 11 | | SYSTEM | (\$44,352.00) | |
| 0230 - Total 0400 0280 ROCK LINING Material 11 Doc 2, 11 SYSTEN 51.970.85 This adjustment disets the original system-generated Overm Payment Estimate Isocopion 11 on the current Payment Estimate Image Escopion 12 on the current Payment Estimate Image Escopion 13 on the current Payment Estimate Image Escopion 13 on the current Payment Estimate Image Escopion 13 on the current Payment Estimate Image Escopion 12 on the current Payment Estimate Image Escopion 12 on the current Payment Estimate Image Image Escopion 12 on the current Payment Estimate Image Image Escopion 12 on the current Payment Estimate Image Image | | | | | - Total | | 1 | | \$0.00 | | |
| D280 ROCK LINING Meterial 11 Dar.2, 200 SYSTEM 51.970 85 The adjustment of dates the original system-operated Overum Payment Estimate. 0 - Total | | | | Material - To | otal | | | | \$0.00 | | |
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| Visit of the second s | | 0260 | ROCK LINING | Material | | 11 | | SYSTEM | \$1,970.85 | Estimate Item Adjustment (0009) due to user schnod1 overridding Payment | |
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| 0260 - Total U S0.00 0270 MISC. PAVED DRAINAGE Material 10 Nov.16, 2020 SYSTEM 56.224.40 Estimate Exception 13 on the current Payment Estimate. 10 Nov.16, 2020 SYSTEM 68.224.40 Estimate Exception 13 on the current Payment Estimate. 11 De-2, 2020 SYSTEM 68.224.40 Estimate Exception 13 on the current Payment Estimate. Total OPTION TOTAL <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | | | | - Total | | | | \$0.00 | | |
| 0270 MISC: PAVED DRAINAGE Material DRAINAGE 10 Nov 16, 2020 SYSTEM 56.224.40 This adjustment offsets the original system-generated Overrun Payment Estimate Escopion 15 on the current Payment Estimate. 10 Nov 16, 2020 SYSTEM (66.224.40) This adjustment offsets the original system-generated Overrun Payment Estimate Escopion 15 on the current Payment Estimate. 11 De-2, 2020 SYSTEM (66.224.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 10 Nov 16, 2020 SYSTEM (66.224.40) 10 De-2, 2020 SYSTEM (66.224.40) 10 De-2, 2020 SYSTEM (66.224.40) 10 De-2, 2020 SYSTEM (56.224.40) 10 De-2, 2020 SYSTEM (56.224.40) 10 De-2, 2020 SYSTEM S2.558.90 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 5 Sep 2, 2020 SYSTEM (52.568.90) This adjustment offsets the original system-generated Overrun Payment Estimate Exc | | | | Material - T | otal | | | | \$0.00 | | |
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| $ \begin{array}{c c c c c c } \hline Final distance of the original system-generated Overrun Payment Estimate item Adjustment offets the original system-generated Overrun Payment Estimate item Adjustment (0010) due to user school overriding Payment Estimate item Adjustment (0010) due to user school overriding Payment Estimate item Adjustment (0010) due to user school overriding Payment Estimate item Adjustment offets the original system-generated Overrun Payment Estimate item Adjustment (0010) due to user school overriding Payment Estimate item Adjustment offets the original system-generated Overrun Payment Estimate Fire Payment Fire Payment Second $ | | | MISC. PAVED | Material | | 10 | | SYSTEM | | Estimate Item Adjustment (0008) due to user schnod1 overridding Payment | |
| Image: Constraint of the image: Constraint of th | | | | | | 10 | | SYSTEM | (\$6,224.40) | | |
| Image: Control image: Contro | | | | | | 11 | | SYSTEM | \$6,224.40 | Estimate Item Adjustment (0010) due to user schnod1 overridding Payment | |
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| O270 - Total S0.00 0290 CURVED VANE GRTE AND FRAME(2 FT. X2 FT) Material 5 Sep 2, 2020 SYSTEM \$2,558.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schond1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment 5 Sep 2, 2020 SYSTEM \$2,558.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schond1 overridding Payment Estimate Item Adjustment (0003) due to user schond1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 16, 2020 SYSTEM \$2,558.90 7 Oct 2, 2020 SYSTEM \$2,558.90 7 Oct 2, 2020 SYSTEM \$2,558.90 0 Total Sep 16, 2020 SYSTEM \$2,558.90 0 Total System \$2,558.90 This adjustment offsets the original system-generated Overrun Payment 0 Total System \$2,558.90 This adjustment offsets the original system-generated Overrun Payment 0 Material - Total Total System \$3,020.10 This adjustment offsets the original system-generated Overrun Pay | | | | | - Total | | | | \$0.00 | | |
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| GRTE AND FRAME(2 FT. X2 FT) GRTE AND FRAME(2 FT. Y2 FT) | | 0270 - | Total | | | | | | \$0.00 | | |
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| 0200 0 0 0 Estimate Item Adjustment (0011) due to user schnod 1 overridding Payment Estimate. 7 0 ct 2, 2020 SYSTEM (\$2,558.90) • • • • • • • • • • • • • • • • • • • | | | | | | 6 | | SYSTEM | (\$2,558.90) | | |
| Orbit Sector of the sector o | | | | | | 7 | | SYSTEM | \$2,558.90 | Estimate Item Adjustment (0011) due to user schnod1 overridding Payment | |
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| O290 - Total \$0.00 0300 MANHOLE FRAME AND COVER, TYPE 4 Material 3 Aug 3, 2020 SYSTEM \$3,020.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 3, 2020 SYSTEM \$(\$3,020.10) This adjustment offsets the original system-generated Overrun Payment 4 Aug 17, SYSTEM \$3,020.10 This adjustment offsets the original system-generated Overrun Payment | | | | | - Total | | | | \$0.00 | | |
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| | | | | | | 3 | | SYSTEM | (\$3,020.10) | | |
| | | | | | | 4 | | SYSTEM | \$3,020.10 | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 3205 | 0300 | MANHOLE | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | FRAME AND COVER, TYPE 4 | | | 4 | Aug 17, 2020 | SYSTEM | (\$3,020.10) | |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | \$6,040.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | (\$6,040.20) | |
| | | | | | 6 | Sep 16, 2020 | SYSTEM | \$6,040.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Sep 16, 2020 | SYSTEM | (\$6,040.20) | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | \$6,040.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | (\$6,040.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0300 - | Total | | | | | | \$0.00 | |
| | 0310 | CONSTRUCTION SIGNS | Material | 1 | | Jul 1, 2020 | SYSTEM | \$13,473.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Jul 1, 2020 | SYSTEM | (\$13,473.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0310 - | Total | | | | | | \$0.00 | |
| | 0320 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Jul 1, 2020 | SYSTEM | \$714.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 1 | Jul 1, 2020 | SYSTEM | (\$714.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0320 - | | | | | | | \$0.00 | |
| | 0330 | FLAG ASSEMBLY | Material | | 1 | Jul 1, 2020 | SYSTEM | \$105.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 1 | Jul 1, 2020 | SYSTEM | (\$105.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0330 - | | | | | | | \$0.00 | |
| | 0340 | CHANNELIZER (TRIM LINE) | Material | | 1 | Jul 1, 2020 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 1 | Jul 1, 2020 | SYSTEM | (\$420.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| ļ | 0340 - | | | | | | | \$0.00 | |
| | 0350 | TYPE III MOVEABLE BARRICADE | Material | | 1 | Jul 1, 2020 | SYSTEM | \$4,515.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 1 | Jul 1, 2020 | SYSTEM | (\$4,515.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0350 - | Total | | | | | | \$0.00 | |
| | | | | | | | | | |



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|---|---------|--------|--------------------------|--------------------|-------------|----------------|-----------------|---------------|---------------|---|----|--|--------|--------------|--|
| COMMUNECTION NOVIFIC Image: mage: mage | Project | Line | Description | Adjustment Type | | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
| Image: Control Image: | J4S3205 | 0360 | COMMUNICATION | Material | | 1 | | SYSTEM | \$21,000.00 | Estimate Item Adjustment (0006) due to user schnod1 overridding Payment | | | | | |
| Image: market in the standal "Total Image: market in the standal "Total Image: market in the standal "Total 0300 - Total Image: market in the standal "Total "Total in the standal "Total " | | | | | | 1 | | SYSTEM | (\$21,000.00) | Estimate Exception o on the current Payment Estimate. | | | | | |
| Image: mage: | | | | | - Total | | 2020 | | \$0.00 | | | | | | |
| OUD - Tool PERF TRENM II NUMP Maintain II NUMP Part adjunct of data the original system-generated Covern Rymonet Element Exception II and the array largement Elemant. 1000 PERF TRENM II NUMP Advantain II NUMP III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain III Advantain IIII Advantain IIIII Advantain IIIII Advantain IIIII Advantain IIIII Advantain IIIII Advantain IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | Material - To | | | | | | | | | | | |
| OSD PACH TARKNO, 5 N WHTE Material Figure Part All Automatic 5 N WHTE Number Figure Part Part Part Part Part Part Part Part | | 0360 - | Total | | | | | | | | | | | | |
| PMMT MARKING, 6 NI WHTE Page 100 mmmon Page | | | | Material | | 12 | Dec 16 | SYSTEM | | This adjustment offsets the original system-generated Overrun Payment | | | | | |
| Nome Nome <th< td=""><td></td><td></td><td>PAVMT MARKING,</td><td>material</td><td></td><td></td><td>2020</td><td></td><td></td><td>Estimate Item Adjustment (0018) due to user schnod1 overridding Payment</td></th<> | | | PAVMT MARKING, | material | | | 2020 | | | Estimate Item Adjustment (0018) due to user schnod1 overridding Payment | | | | | |
| | | | | | | 12 | | SYSTEM | (\$510.30) | | | | | | |
| Image: state in the s | | | | | | 13 | | SYSTEM | \$510.30 | Estimate Item Adjustment (0007) due to user schnod1 overridding Payment | | | | | |
| Image: bit in the line shape of the current Payment Estimate: Estimate line Algorithmet (000) due to user school 1 overdiding Payment Estimate. 0 200 - Total - Total 5 20 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total 5 000 0 200 - Total - Total 5 000 - Total | | | | | | 13 | | SYSTEM | (\$510.30) | | | | | | |
| Vertex Vertex Solution 0290 - Total - Total - Solution - Solution 0290 - Total - Total - Solution - Solution - Solution 0400 PARET MARK, SDY WHT MIDB, WHT MIDB, VHT | | | | | | 14 | | SYSTEM | \$510.30 | Estimate Item Adjustment (0006) due to user schnod1 overridding Payment | | | | | |
| Orbit - Total S0.00 0300 - Total 50.00 0400 PREF THERM PVMT MARK, 30 PVMT MARK, 30 PVMT MARK, 30 PVMT MARK, 30 Material 12 Dec 16, 2020, 13 SVSTEM 64.538.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 12 Dec 16, 2020, 13 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 13 Jan 4, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 14 Jan 4, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 14 Jan 19, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0400 - Total - Total Jan 19, 2021 SVSTEM 64.538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0410 - Total - Total Jan 19, 2021 SVSTEM 64.1 | | | | | | 14 | | SYSTEM | (\$510.30) | | | | | | |
| Organ Total Socie Socie 0900 PVMT NARK 20 PVMT NARK 20 VHT MIDEL Material - Total VSTEM \$4,530.00 This adjustment offsets the original system-generated Overnun Payment Estimate Exception 9 on the current Payment Estimate. 12 Dev 16 SYSTEM \$4,530.00 File adjustment offsets the original system-generated Material Payment. 12 Dev 16 SYSTEM \$4,530.00 File adjustment offsets the original system-generated Material Payment. 13 Jan 4, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$4,530.00 This adjustment offsets the original system-generated Material Payment. 14 Jan 10, SYSTEM \$1,132.00 This adjustment offsets the original system-generated Material Payment.< | | | | | - Total | | | | \$0.00 | | | | | | |
| 0400 PREF THERMO PVAIT MARK, 30 WHTMDBL Material Legisland 12 Dec 16, 2020 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the summer Payment Estimate. 12 Dec 16, 2020 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 9 on the summer Payment Estimate. 13 Jan 4, 2021 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 23 on the current Payment Estimate. 14 Jan 1, 2021 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Encaption 23 on the current Payment Estimate. 0410 Total Jan 4, 2021 SYSTEM \$4,538.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0410 PREF THERMO VELTO Material Total 14 Jan 19, 2021 SYSTEM \$1,22.00 0410 PAYMET MARCHAR VELTO TRIAN Material Total 14 Jan 19, 2021 SYSTEM \$1,32.00 0410 Total Total 14 Jan 19, 2021 SYSTEM \$1,12.00 | | | | Material - To | | | | | | | | | | | |
| PVMT MARK, 30° VHT MIDBL VHT MIDB | | 0390 - | · Total | | | | | | | | | | | | |
| 410 Visite 2020 Visite 1111 2021 Visite 1111 2011 Visite | | 0400 | PVMT MARK, 30" | Material | | 12 | | SYSTEM | \$4,536.00 | Estimate Item Adjustment (0019) due to user schnod1 overridding Payment | | | | | |
| 0410 For all and algost algost algost and algost algost and algost and algost and | | | | | | | | | | | 12 | | SYSTEM | (\$4,536.00) | |
| 0410 - Total 0 | | | | | | 13 | | SYSTEM | \$4,536.00 | Estimate Item Adjustment (0008) due to user schnod1 overridding Payment | | | | | |
| 0410 Final Problem 2021 2021 2021 Estimate Exception 23 on the current Payment Estimate. 14 Jan 19, 2021 SYSTEM (\$4,536.00) 9 Material - Total • Total • • • • • • • • • • • • • • • • • • • | | | | | | 13 | | SYSTEM | (\$4,536.00) | | | | | | |
| 0400 - Total - Total \$0.00 0400 - Total Material - Total \$0.00 0410 PREF THERMO Material Jan 19, 2021 \$YSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 0410 PREF THERMO Material - Total \$YSTEM \$(\$1,323.00) This adjustment offsets the original system-generated Material Payment Estimate. 0410 Total 14 Jan 19, 2021 \$YSTEM \$(\$1,323.00) This adjustment offsets the original system-generated Overnun Payment Estimate. 0410 Total -Total \$YSTEM \$(\$1,123.00) This adjustment offsets the original system-generated Overnun Payment Estimate. 0410 Total 12 Dec 16, SYSTEM \$(\$1,147.05) Stimate Item Adjustment (0020) due to user schood 1 overridding Payment Estimate. 0420 4 Material - Total \$\$0.00 \$\$1,147.05 \$\$1,147.05 \$\$1,147.05 0420 4 Material - Total \$\$0.00 \$\$1,147.05 \$\$1,041.05 \$\$0.00 0420 - Total \$\$0.00 \$\$1,481.35 \$\$1,481.35 \$ | | | | | | 14 | | SYSTEM | \$4,536.00 | Estimate Item Adjustment (0007) due to user schnod1 overridding Payment | | | | | |
| Material - Total \$0.00 0400 - Total \$0.00 0410 PREF THERM0 PVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN Material An 19, 2021 SYSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schood overridding Payment Estimate Item Adjustment (0008) due to user schood overridding Payment Estimate Item Adjustment (0008) due to user schood overridding Payment Estimate Exception 24 on the current Payment Estimate. 0410 - Total - Total \$0.00 0420 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment (0020) due to user schood i overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schood overridding Payment | | | | | | 14 | | SYSTEM | (\$4,536.00) | | | | | | |
| 0400 - Total S0.00 0410 PREF THERMO PVMT MARK, YIELD TRIAN Material P 14 Jan 19, 2021 SYSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 0410 - Total - Total - Total SYSTEM \$1,123.00 0410 - Total - Total - Total SYSTEM \$1,147.05 0420 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 0420 - Total - Total I Dec 16, 2020 SYSTEM \$1,147.05 0420 - Total - Total I Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0420 - Total - Total SYSTEM \$1,147.05 Sto.00 0420 - Total - Total SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment 0430 6 IN. WHITE HIGH BUILD Material I< | | | | | - Total | | | | \$0.00 | | | | | | |
| 0410 PREF THERMO PVMT MARK, YIELD TRIAN Material Performance 14 Jan 19, 2021 SYSTEM \$1,323.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0410 PREF THERMO PVMT MARK, YIELD TRIAN 14 Jan 19, 2021 SYSTEM \$(\$1,323.00) String the main offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0410 Total - Total 50.00 Image: string the main offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schood 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0420 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$(\$1,147.05) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 0420 - Total VIETURE HIGH Material Total VIETURE HIGH Material 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) | | | | Material - To | otal | | | | \$0.00 | | | | | | |
| PVMT MARK, YIELD TRIAN PVMT MARK, YI | | 0400 - | Total | | | | | | \$0.00 | | | | | | |
| $ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $ | | 0410 | PVMT MARK, | Material | | 14 | | SYSTEM | \$1,323.00 | Estimate Item Adjustment (0008) due to user schnod1 overridding Payment | | | | | |
| Material - Total S0.00 0410 - Total \$0.00 0420 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. VATERBORNE PAINT - Total 12 Dec 16, 2020 SYSTEM \$1,147.05 VATERBORNE PAINT - Total - Total \$0.00 \$1,147.05 VATERBORNE PAINT - Total SYSTEM \$1,000 - Total - Total \$0.00 0420 - Total Material - Total \$0.00 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | | | | | | 14 | | SYSTEM | (\$1,323.00) | | | | | | |
| Q410 - Total \$0.00 0420 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material - Total 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment 0420 - Total - Total - Total SYSTEM \$0.00 0420 - Total Material - Total 12 Dec 16, 2020 SYSTEM \$1,147.05 0420 - Total - Total - Total - S0.00 - Total - Total - S0.00 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | | | | | - Total | | | | \$0.00 | | | | | | |
| 0420 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material 12 Dec 16, 2020 SYSTEM \$1,147.05 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment 0420 - Total - Total \$12 Dec 16, 2020 SYSTEM \$(\$1,147.05) This adjustment offsets the original system-generated Overrun Payment Estimate. 0420 - Total - Total - Total \$0.00 \$0.00 0420 - Total 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment | | | | Material - T | otal | | | | \$0.00 | | | | | | |
| HIGH BUILD WATERBORNE PAINT HIGH BUILD WATERBORNE PAINT Image: Paint Pa | | 0410 - | Total | | | | | | \$0.00 | | | | | | |
| Image: Note of the system o | | 0420 | HIGH BUILD WATERBORNE | Material | | 12 | | SYSTEM | \$1,147.05 | Estimate Item Adjustment (0020) due to user schnod1 overridding Payment | | | | | |
| Material - Total \$0.00 0420 - Total \$0.00 0430 6 IN. WHITE HIGH BUILD Material 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | | | PAINT | | | 12 | | SYSTEM | (\$1,147.05) | | | | | | |
| 0420 - Total \$0.00 0430 6 IN. WHITE HIGH BUILD Material BUILD 12 Dec 16, 2020 SYSTEM \$1,481.35 This adjustment offsets the original system-generated Overrun Payment Estimate I tem Adjustment (0021) due to user schnod1 overridding Payment | | | | | - Total | | | | \$0.00 | | | | | | |
| 0430 6 IN. WHITE HIGH Material BUILD 12 Dec 16, SYSTEM \$1,481.35 Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | | | | Material - Total | | | | | \$0.00 | | | | | | |
| BUILD 2020 Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | | 0420 - | Total | | | | | | \$0.00 | | | | | | |
| | | 0430 | BUILD | Material | | 12 | | SYSTEM | \$1,481.35 | Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | | | | | |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|----------------|--------|----------------|--------|------------|---|--|--|----|----------------|--------|------------|--|
| J4S3205 | 0430 | PAINT | Material | | 12 | Dec 16, 2020 | SYSTEM | (\$1,481.35) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0430 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0440 | 6 IN. YELLOW HIGH BUILD WATERBORNE | Material | | 12 | Dec 16, 2020 | SYSTEM | \$208.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | PAINT | | | 12 | Dec 16, 2020 | SYSTEM | (\$208.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0440 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0450 | FLOWABLE BACKFILL | Material | | 5 | Sep 2, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 6 | Sep 16, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | 6 | Sep 16, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | 7 | 7 | Oct 2, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 11 | Dec 2, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | 13 | | | | | | | | 13 | Jan 4, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | | | 13 | Jan 4, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--|--------------|--------------------|--------|-----------------|----------------|------------------|---|--|----|-----------------|----------------|--------------|----------------|--|---|---|-----------------|-----------------|--------------|--|
| riojoot | LING | Description | Туре | Adjustment Type | Number | Date | By | , anount | , contented | | | | | | | | | | | | | |
| J4S3205 | 0450 | FLOWABLE BACKFILL | Material | | 15 | Feb 2, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 20 | Apr 16, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | 20 | Apr 16, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | |
| | | | | | | 21 | May 3, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 21 | May 3, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | \$6,564.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$6,564.50) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0450 - | Total | Material - T | otal | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | |
| | 0480 | MECHANICALLY STABILIZED EARTH WALL | Material | | 7 | Oct 2, 2020 | SYSTEM | \$254,795.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | SYS | | | 7 | Oct 2, 2020 | SYSTEM | (\$254,795.62) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 8 | Oct 16, 2020 | SYSTEM | \$254,795.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$254,795.62) | | | | | | | | | | | | | | |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | \$254,795.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | 1 | 9 10 10 | | | | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$254,795.62) | | | | | | | |
| | | | | | | | | | | | | | | | | | 1 | | 10 | Nov 16, 2020 | SYSTEM | \$254,795.62 |
| | | 1 | | | 10 | Nov 16, 2020 | SYSTEM | (\$254,795.62) | | | | | | | | | | | | | | |
| | | | | 1 | 11 | Dec 2, 2020 | SYSTEM | \$254,795.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 11 | 11 | Dec 2, 2020 | SYSTEM | (\$254,795.62) | | | | | | | | | | | | | | |
| | | | | | | 2020 | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|--|
| J4S3205 | 0480 | MECHANICALLY STABILIZED | Material | | | 2020 | | | Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | EARTH WALL SYS | | | 12 | Dec 16, 2020 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$283,106.25) | | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | | 17 | Mar 2, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | | 18 | Mar 16, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$283,106.25) | |
| | | | | | | | 19 | Apr 2, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | | | 20 | Apr 16, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 20 | Apr 16, 2021 | SYSTEM | (\$283,106.25) | | | |
| | | | | | | | 21 | May 3, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 21 | May 3, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | | | | 23 | Dec 16, 2021 | SYSTEM | \$283,106.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 23 | Dec 16, 2021 | SYSTEM | (\$283,106.25) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | 0480 - | Total | Material - To | otal | | | | \$0.00 | | | | |
| | | | Matorial | | 7 | Oct 2 | SVETEM | \$0.00 | This adjustment offsets the original system concreted Oversus Devinent | | | |
| | 0490 | FORM LINERS FOR MSE WALL SYSTEMS | Material | | | Oct 2, 2020 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 2, | SYSTEM | (\$458.85) | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|---|-----------------|---|------------|----------------|--------|----------|--|
| J4S3205 | 0490 | FORM LINERS | Material | | | 2020 | | | | | | | | | | | | |
| | | FOR MSE WALL SYSTEMS | | | 8 | Oct 16, 2020 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | | | | | | | | | | 9 | Nov 2, 2020 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Nov 2, 2020 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 10 | Nov 16, 2020 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$458.85) | | | | | | | | |
| | | | | | | 13 | Jan 4, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$458.85) | | | | | | | | |
| | | | | | | | | | 14 | Jan 19, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$458.85) | | | | |
| | | | | | | 15 | Feb 2, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | | | 20 | Apr 16, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 20 | Apr 16, 2021 | SYSTEM | (\$458.85) | | | | | | | | | | |
| | | | | | 21 | May 3, | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | |



Jul 6, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | |
|---------|--------|---|--------------|--------------------|--------|-----------------|---------|----------------|---|---|---|---|---------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | |
| J4S3205 | 0490 | FORM LINERS | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | SYSTEMS | | | 21 | May 3, 2021 | SYSTEM | (\$458.85) | | | | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | \$458.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$458.85) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | |
| | 0490 - | Total | | | | | | \$0.00 | | | | | | |
| | 0570 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 5 | Sep 2, 2020 | SYSTEM | \$3,274.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | (\$3,274.50) | | | | | | |
| | | | | | 6 | Sep 16, 2020 | SYSTEM | \$3,274.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | | | 6 | Sep 16, 2020 | SYSTEM | (\$3,274.50) | | | |
| | | | | - Total | 1 | 1 | | \$0.00 | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | |
| | 0570 - | Total | | | | | | \$0.00 | | | | | | |
| | 0580 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | 2 | Jul 16, 2020 | SYSTEM | \$29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 16, 2020 | SYSTEM | (\$29,268.00) | | | | | | |
| | | | | | | | 3 | Aug 3, 2020 | SYSTEM | \$29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | | 3 | Aug 3, 2020 | SYSTEM | (\$29,268.00) | | | | |
| | | | | | 4 | Aug 17, 2020 | SYSTEM | \$29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 4 | Aug 17, 2020 | SYSTEM | (\$29,268.00) | | |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | \$29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 5 | Sep 2, 2020 | SYSTEM | (\$29,268.00) | |
| | | | | | | | | 6 | Sep 16, 2020 | SYSTEM | \$29,268.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 16, 2020 | SYSTEM | (\$29,268.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | |
| | 0580 - | Total | | | | | | \$0.00 | | | | | | |
| | 0590 | PRECAST CONCRETE DROP INLET 2 FT | Material | | 4 | Aug 17, 2020 | SYSTEM | \$4,878.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | X 2 FT | | | 4 | Aug 17, 2020 | SYSTEM | (\$4,878.60) | | | | | | |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | \$4,878.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 2, 2020 | SYSTEM | (\$4,878.60) | | | | | | |
| | | | | | | 6 | Sep 16, | SYSTEM | \$4,878.60 | This adjustment offsets the original system-generated Overrun Payment | | | | |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|--------------|---|---|
| S3205 | 0590 | CONCRETE | Material | | | 2020 | | | Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | DROP INLET 2 FT X 2 FT | | | 6 | Sep 16, 2020 | SYSTEM | (\$4,878.60) | | | | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | \$4,878.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 2, 2020 | SYSTEM | (\$4,878.60) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0590 - | Total | | | | | | \$0.00 | | | | |
| | 0680 | KENTUCKY BLUEGRASS SODDING | Material | | 11 | Dec 2, 2020 | SYSTEM | \$6,278.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$6,278.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0680 - | Total | | | | | | \$0.00 | | | | |
| | 0690 | BUFFALOGRASS SODDING | | | 11 | Dec 2, 2020 | SYSTEM | \$7,494.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 2, 2020 | SYSTEM | (\$7,494.20) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0690 - | Total | | | | | | \$0.00 | | | | |
| | 0700 | SEEDING - COOL SEASON GRASSES | Material | | 12 | Dec 16, 2020 | SYSTEM | \$3,615.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$3,615.15) | | | | |
| | | | | | | | | 13 | Jan 4, 2021 | SYSTEM | \$3,615.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$3,615.15) | | |
| | | | | | | | 14 | Jan 19, 2021 | SYSTEM | \$3,615.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$3,615.15) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0700 - | Total | | | | | | \$0.00 | | | | |
| | 0720 | CURB INLET CHECK | Material | | 8 | Oct 16, 2020 | SYSTEM | \$409.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 8 | Oct 16, 2020 | SYSTEM | (\$409.50) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0720 - | Total | | | | | | \$0.00 | | | | |
| | 0750 | SILT FENCE | Material | | 1 | Jul 1, 2020 | SYSTEM | \$544.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 1 | Jul 1, 2020 | SYSTEM | (\$544.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | | | | | | | | | | | | |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-----------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|---|---|---|---|
| J4S3205 | 0750 · | Total | | | | | | \$0.00 | | | |
| | 1040 | CONCRETE FOOTINGS, EMBEDDED | Material | | 12 | Dec 16, 2020 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$840.00) | | | |
| | | | | | | | 13 | Jan 4, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 14 | Jan 19, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | | | 15 | Feb 2, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 15 | Feb 2, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 16 | Feb 16, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | | | 17 | Mar 2, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | 17 | Mar 2, 2021 | SYSTEM | (\$840.00) | | |
| | | | | | | 18 | Mar 16, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$840.00) | | |
| | | | | | | | 19 | Apr 2, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | 20 | Apr 16, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 20 | Apr 16, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | | 21 | May 3, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 21 | May 3, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$840.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | otal | | | | \$0.00 | | | |
| | 1040 - | Total | | | | | | \$0.00 | | | |
| | 1050 | | Material | Material | | Dec 16, 2020 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$1,050.00) | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment | | |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------|---|---------------------------|-----------------------------|----------------------------|--|--------------------------------------|--|--|--|
| J4S3205 | 1050 | BREAKAWAY | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | |
| | | ASSEMBLY (PERFORATED SQUARE STEEL | | | 13 | Jan 4, 2021 | SYSTEM | (\$1,050.00) | | |
| | | TUBE) | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | | - Total | | | | | | \$0.00 | | |
| | 1060 | 2 IN. PSST POST - 12 GA. | Material | | 12 | Dec 16, 2020 | SYSTEM | \$3,980.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$3,980.90) | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$3,980.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$3,980.90) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 1060 | - Total | | | | | | \$0.00 | | |
| | 1070 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 12 | Dec 16, 2020 | SYSTEM | \$1,883.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$1,883.70) | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$1,883.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$1,883.70) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 1070 | - Total | | | | | | \$0.00 | | |
| | 1080 | 2.25 IN. PSST POST - 12 GA. | Material | | 12 | Dec 16, 2020 | SYSTEM | \$352.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment | |
| | | | | | | | | | Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$352.80) | | |
| | | | | | 12 13 | | SYSTEM SYSTEM | (\$352.80) \$352.80 | | |
| | | | | | | 2020 Jan 4, | | . , | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | |
| | | | | - Total | 13 | 2020 Jan 4, 2021 Jan 4, | SYSTEM | \$352.80 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | |
| | | | Material - To | | 13 | 2020 Jan 4, 2021 Jan 4, | SYSTEM | \$352.80 (\$352.80) | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | |
| | 1080 | - Total | Material - To | | 13 | 2020 Jan 4, 2021 Jan 4, | SYSTEM | \$352.80 (\$352.80) \$0.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | |
| | 1080 - | - Total 2.5 IN. PSST POST - 12 GA. | Material - To Material | | 13 | 2020 Jan 4, 2021 Jan 4, | SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment | |
| | | 2.5 IN. PSST | | | 13 13 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, | SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$0.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment | |
| | | 2.5 IN. PSST | | | 13 13 12 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 | SYSTEM SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment | |
| | | 2.5 IN. PSST | | | 13 13 12 12 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Jan 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | 2.5 IN. PSST | | | 13 13 12 12 13 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | 2.5 IN. PSST | | - Total | 13 13 12 12 13 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. | |
| | 1090 | 2.5 IN. PSST | Material | - Total | 13 13 12 12 13 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) \$2,646.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. | |
| | 1090 | 2.5 IN. PSST POST - 12 GA. | Material | - Total | 13 13 12 12 13 | 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$352.80 (\$352.80) \$0.00 \$0.00 \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) \$2,646.00 (\$2,646.00) \$0.00 | Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. | |



Jul 6, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|--|--|--|--|--|--|--|----|-----------------|
| J4S3205 | 1100 | POST ANCHOR | Material | | | 2020 | | | | | | | | | | | | |
| | | FOR 2.5 IN. PSST - 7 GA. | | | 13 | Jan 4, 2021 | SYSTEM | \$1,701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$1,701.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | 1100 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 1110 | SH-FLAT SHEET | Material | | 12 | Dec 16, 2020 | SYSTEM | \$3,250.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$3,250.80) | | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$3,250.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$3,250.80) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | 1110 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 1120 | SHF-FLAT SHEET FLUORESCENT | | | 12 | Dec 16, 2020 | SYSTEM | \$4,623.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 12 | Dec 16, 2020 | SYSTEM | (\$4,623.10) | | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | \$4,623.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 13 | Jan 4, 2021 | SYSTEM | (\$4,623.10) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | 1120 - | | | | | | | \$0.00 | | | | | | | | | | |
| | 5003 | FRENCH UNDERDRAIN | | | 18 | Mar 16, 2021 | SYSTEM | \$9,495.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 18 | Mar 16, 2021 | SYSTEM | (\$9,495.50) | | | | | | | | | |
| | | | | | | 19 | Apr 2, 2021 | SYSTEM | \$9,495.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 19 | Apr 2, 2021 | SYSTEM | (\$9,495.50) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 20 | Apr 16, 2021 |
| | | | | | 20 | Apr 16, 2021 | SYSTEM | (\$9,495.50) | | | | | | | | | | |
| | | | | | 21 | May 3, 2021 | SYSTEM | \$9,495.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 21 | May 3, 2021 | SYSTEM | (\$9,495.50) | | | | | | | | | | |
| | | | | | | 22 | May 17, 2021 | SYSTEM | \$9,495.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 22 | May 17, 2021 | SYSTEM | (\$9,495.50) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | 5003 - | Total | | | | | | \$0.00 | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---------|
| J4S3205 - Total | | | | | | | | \$2,557.57 | |
| Overall - Total | | | | | | | | \$2,557.57 | |