



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 37 | Contract ID 200515-F15 Prime Contractor KCI Construction Company | Pay Period Start January 2, 2022 Pay Period End January 15, 2022 | Original Contract Amount \$24,269,745.00 Net Change Order Amount \$2,387,932.98 Current Contract Amount \$26,657,677.98 |
|---------------------------------------|---|---|--|

| Approval Date | | By User |
|------------------|--|---------|
| January 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hermt1 |
| January 19, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| January 19, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 1, 2022 | December 31, 2022 | | 81.70% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 3, 2020 | June 3, 2020 | |
| Letting Date | May 15, 2020 | May 15, 2020 | |
| Notice to Proceed Date | July 6, 2020 | July 6, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 37 | | | |
|--|-----------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 200515-F15 | | | |
| Total Posted Items Pay | \$1,202,581.90 | \$20,577,469.67 | \$21,780,051.57 |
| Gross Item Adjustments | (\$179,019.45) | \$528,742.20 | \$349,722.75 |
| 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 | \$23,051.50 | \$90,116.48 | \$113,167.98 |
| Contract Total Payable This Estimate: | \$1,046,613.95 | \$21,196,328.35 | \$22,242,942.30 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J6I2222 | 0050 | 2031000 | CLASS A EXCAVATION | CUYD | \$15.000 | 11,257 | \$168,855.00 |
| | 0080 | 2039901 | MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD | LS | \$85,000.000 | 0.25 | \$21,250.00 |
| | 0140 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$11.000 | 200 | \$2,200.00 |
| | 0420 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$51.000 | 200 | \$10,200.00 |
| | 0460 | 6091042 | CONCRETE GUTTER TYPE B | LF | \$30.000 | 313 | \$9,390.00 |
| | 0480 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$15.000 | -160 | (\$2,400.00) |
| | 0770 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$25.000 | 17 | \$425.00 |
| | 0810 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$200.000 | 10 | \$2,000.00 |
| | 0860 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.500 | 660 | \$330.00 |
| | 0920 | 6209902 | MISC.ISLAND TUBULAR MARKER | EA | \$110.000 | 8 | \$880.00 |
| | 1560 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$15.000 | 207 | \$3,105.00 |
| | 2270 | 9035011A | ST-STRUCTURAL | SQFT | \$24.000 | 162 | \$3,888.00 |
| | 2290 | 9035071A | STF-STRUCTURAL FLUORESCENT | SQFT | \$26.000 | 39 | \$1,014.00 |
| | 2340 | 9039901 | MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN) | LS | \$52,500.000 | 1 | \$52,500.00 |
| | 3570 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | CUYD | \$710.000 | 38.9 | \$27,619.00 |
| | 3680 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | LB | \$3.190 | 79,550 | \$253,764.50 |
| | 3790 | 7161002 | LAMINATED NEOPRENE BEARING PAD | EA | \$250.000 | 3 | \$750.00 |



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| | Prime Contractor KCI Construction Company | Pay Period End January 15, 2022 | Net Change Order Amount \$2,387,932.98 |
| | | | Current Contract Amount \$26,657,677.98 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J612222 | 3800 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | EA | \$320.000 | 9 | \$2,880.00 |
| | 3810 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | EA | \$1,520.000 | 9 | \$13,680.00 |
| | 5030 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | LF | \$77.000 | 188.5 | \$14,514.50 |
| | 5044 | 6116010A | SLOPE PROTECTION | SQYD | \$150.000 | 40.9 | \$6,135.00 |
| | 5071 | 1099901 | MISC.Ramp F Amtrak Delay and Union Station Acceleration | LS | \$607,000.000 | 1 | \$607,000.00 |
| | 5076 | 7039902 | MISC.RAMP F RE-DESIGN CONCRETE ESCALATION | EA | \$4.000 | 39 | \$156.00 |
| | 5078 | 7069902 | MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION | EA | \$0.062 | 39,450 | \$2,445.90 |
| Project J612222 - Total | | | | | | | \$1,202,581.90 |
| Overall - Total | | | | | | | \$1,202,581.90 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---------------------------------|------------|--|------------|------|--------------------|
| RFAD--Other Contract Adjustment | herrmt1 | RailPros invoice from 11/1/2021 to 11/30/2021. Invoice number KC3330620211130. | | | \$23,051.50 |
| Overall - Total | | | | | \$23,051.50 |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J612222 | 0050 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 11,257 | \$0.30 | \$3,399.61 |
| | 0060 | COMPACTING EMBANKMENT | Material | | | -72,352 | \$3.00 | (\$217,056.00) |
| | 0060 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 72,352 | \$3.00 | \$217,056.00 |
| | 0140 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 132.7 | \$0.23 | \$30.06 |
| | 0140 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 67.3 | \$0.23 | \$15.24 |
| | 0220 | CONCRETE APPROACH PAVEMENT | Material | | | -48.8 | \$150.00 | (\$7,320.00) |
| | 0220 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 48.8 | \$150.00 | \$7,320.00 |
| | 0240 | WATER | Material | | | -1 | \$12,000.00 | (\$12,000.00) |
| | 0240 | WATER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 1 | \$12,000.00 | \$12,000.00 |
| | 0400 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -529.8 | \$100.00 | (\$52,980.00) |
| | 0400 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 529.8 | \$100.00 | \$52,980.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J612222 | 0480 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -1,035 | \$15.00 | (\$15,525.00) |
| | 0480 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user hermt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 1,035 | \$15.00 | \$15,525.00 |
| | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | -3,498 | \$85.00 | (\$297,330.00) |
| | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 3,498 | \$85.00 | \$297,330.00 |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | -440 | \$110.00 | (\$48,400.00) |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hermt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 440 | \$110.00 | \$48,400.00 |
| | 0730 | MISC. | Material | | | -315 | \$300.00 | (\$94,500.00) |
| | 0730 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hermt1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 315 | \$300.00 | \$94,500.00 |
| | 0770 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -157 | \$25.00 | (\$3,925.00) |
| | 0770 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hermt1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 157 | \$25.00 | \$3,925.00 |
| | 0780 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -5 | \$320.00 | (\$1,600.00) |
| | 0780 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hermt1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 5 | \$320.00 | \$1,600.00 |
| | 0800 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | Material | | | -4 | \$450.00 | (\$1,800.00) |
| | 0800 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 4 | \$450.00 | \$1,800.00 |
| | 0810 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | | -58 | \$200.00 | (\$11,600.00) |



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|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I2222 | 0810 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 58 | \$200.00 | \$11,600.00 |
| | 0860 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,004 | \$0.50 | (\$502.00) |
| | 0860 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 1,004 | \$0.50 | \$502.00 |
| | 0880 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -91 | \$10.00 | (\$910.00) |
| | 0880 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | 91 | \$10.00 | \$910.00 |
| | 0920 | MISC. | Material | | | -8 | \$110.00 | (\$880.00) |
| | 0920 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 8 | \$110.00 | \$880.00 |
| | 0940 | MISC. | Material | | | -8 | \$4,475.00 | (\$35,800.00) |
| | 0940 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 8 | \$4,475.00 | \$35,800.00 |
| | 1010 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | | -30 | \$415.00 | (\$12,450.00) |
| | 1010 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | 30 | \$415.00 | \$12,450.00 |
| | 1020 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | | -39 | \$415.00 | (\$16,185.00) |
| | 1020 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | 39 | \$415.00 | \$16,185.00 |
| | 1050 | MISC. | Material | | | -952 | \$25.00 | (\$23,800.00) |
| | 1050 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | 952 | \$25.00 | \$23,800.00 |
| | 1080 | REINFORCING STEEL | Material | | | -5,740 | \$1.60 | (\$9,184.00) |
| | 1080 | REINFORCING STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 75 | 5,740 | \$1.60 | \$9,184.00 |



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|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I2222 | | | | | on the current Payment Estimate. | | | |
| | 1400 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -2,686 | \$51.00 | (\$136,986.00) |
| | 1400 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,686 | \$51.00 | \$136,986.00 |
| | 1440 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -304 | \$20.00 | (\$6,080.00) |
| | 1440 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 304 | \$20.00 | \$6,080.00 |
| | 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -2,459.55 | \$51.00 | (\$125,437.05) |
| | 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,459.55 | \$51.00 | \$125,437.05 |
| | 1570 | MGS GUARDRAIL | Material | | | -1,488 | \$19.00 | (\$28,272.00) |
| | 1570 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 1,488 | \$19.00 | \$28,272.00 |
| | 1800 | MISC. | Material | | | -4 | \$2,250.00 | (\$9,000.00) |
| | 1800 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | 4 | \$2,250.00 | \$9,000.00 |
| | 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -148 | \$12.50 | (\$1,850.00) |
| | 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | 148 | \$12.50 | \$1,850.00 |
| | 1910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -18 | \$645.00 | (\$11,610.00) |
| | 1910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | 18 | \$645.00 | \$11,610.00 |
| | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | | -1 | \$972.00 | (\$972.00) |
| | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | 1 | \$972.00 | \$972.00 |
| | 2150 | MISC. | Material | | | -1 | \$3,863.00 | (\$3,863.00) |



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|----------------|----------|------------------------------|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6I2222 | 2150 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | 1 | \$3,863.00 | \$3,863.00 |
| | 2190 | MISC. | Material | | | -225 | \$10.20 | (\$2,295.00) |
| | 2190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | 225 | \$10.20 | \$2,295.00 |
| | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | -79 | \$1,200.00 | (\$94,800.00) |
| | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | 79 | \$1,200.00 | \$94,800.00 |
| | 2270 | ST-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,087.16) |
| | 2290 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$581.10) |
| | 2320 | MISC. | Material | | | -1 | \$29,000.00 | (\$29,000.00) |
| | 2320 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | 1 | \$29,000.00 | \$29,000.00 |
| | 2330 | MISC. | Material | | | -1 | \$66,000.00 | (\$66,000.00) |
| | 2330 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | 1 | \$66,000.00 | \$66,000.00 |
| | 2340 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,600.00) |
| | 2340 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$37,200.00) |
| | 2340 | MISC. | Material | | | -1 | \$52,500.00 | (\$52,500.00) |
| | 2340 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | 1 | \$52,500.00 | \$52,500.00 |
| | 2350 | MISC. | Material | | | -0.3 | \$20,000.00 | (\$6,000.00) |
| | 2350 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | 0.3 | \$20,000.00 | \$6,000.00 |
| | 2640 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -59 | \$355.00 | (\$20,945.00) |
| | 2640 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 59 | \$355.00 | \$20,945.00 |
| | 2670 | SLAB ON STEEL | Material | | | -214 | \$470.00 | (\$100,580.00) |



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| J6I2222 | 2670 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | 214 | \$470.00 | \$100,580.00 |
| | 2690 | CORRAL CURB | Material | | | -182 | \$117.00 | (\$21,294.00) |
| | 2690 | CORRAL CURB | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | 182 | \$117.00 | \$21,294.00 |
| | 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | | -850 | \$3.00 | (\$2,550.00) |
| | 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | 850 | \$3.00 | \$2,550.00 |
| | 2940 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -8,672 | \$62.50 | (\$542,000.00) |
| | 2940 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | 8,672 | \$62.50 | \$542,000.00 |
| | 3100 | MISC. | Material | | | -14 | \$1,658.00 | (\$23,212.00) |
| | 3100 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | 14 | \$1,658.00 | \$23,212.00 |
| | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -250 | \$155.00 | (\$38,750.00) |
| | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 250 | \$155.00 | \$38,750.00 |
| | 3170 | MISC. | Material | | | -404 | \$130.00 | (\$52,520.00) |
| | 3170 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 404 | \$130.00 | \$52,520.00 |
| | 3180 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | | -25.5 | \$490.00 | (\$12,495.00) |
| | 3180 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | 25.5 | \$490.00 | \$12,495.00 |
| | 3290 | TYPE D BARRIER | Material | | | -404 | \$130.00 | (\$52,520.00) |
| | 3290 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 404 | \$130.00 | \$52,520.00 |
| | 3300 | SLAB ON CONCRETE NU- | Material | | | -1,116.25 | \$290.00 | (\$323,712.50) |



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 37 | Contract ID 200515-F15 Prime Contractor KCI Construction Company | Pay Period Start January 2, 2022 Pay Period End January 15, 2022 | Original Contract Amount \$24,269,745.00 Net Change Order Amount \$2,387,932.98 Current Contract Amount \$26,657,677.98 |
|---------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I2222 | | GIRDER | | | | | | |
| | 3300 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | 1,116.25 | \$290.00 | \$323,712.50 |
| | 3310 | CONCRETE CURB (BRIDGE RAIL) | Material | | | -447 | \$62.00 | (\$27,714.00) |
| | 3310 | CONCRETE CURB (BRIDGE RAIL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | 447 | \$62.00 | \$27,714.00 |
| | 3350 | MISC. | Material | | | -1 | \$3,730.00 | (\$3,730.00) |
| | 3350 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | 1 | \$3,730.00 | \$3,730.00 |
| | 3410 | MISC. | Material | | | -12 | \$1,658.00 | (\$19,896.00) |
| | 3410 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | 12 | \$1,658.00 | \$19,896.00 |
| | 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | | -397.9 | \$485.00 | (\$192,981.50) |
| | 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | 397.9 | \$485.00 | \$192,981.50 |
| | 3680 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$124,893.50) |
| | 3680 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Material | | | -79,550 | \$3.19 | (\$253,764.50) |
| | 3680 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | 79,550 | \$3.19 | \$253,764.50 |
| | 3790 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$456.00) |
| | 3800 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,776.60) |
| | 3810 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$12,870.00) |
| | 3810 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | | -9 | \$1,520.00 | (\$13,680.00) |
| | 3810 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | 9 | \$1,520.00 | \$13,680.00 |
| | 5008 | MISC. | Material | | | -3 | \$400.00 | (\$1,200.00) |
| | 5008 | MISC. | Material | | This adjustment offsets the original system- | 3 | \$400.00 | \$1,200.00 |



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 37 | Contract ID 200515-F15 | Pay Period Start January 2, 2022 | Original Contract Amount \$24,269,745.00 |
| | Prime Contractor KCI Construction Company | Pay Period End January 15, 2022 | Net Change Order Amount \$2,387,932.98 |
| | | | Current Contract Amount \$26,657,677.98 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I2222 | | | | | generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | | -24,760 | \$1.49 | (\$36,892.40) |
| | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | 24,760 | \$1.49 | \$36,892.40 |
| | 5025 | SEWER | Material | | | -147,772 | \$1.00 | (\$147,772.00) |
| | 5025 | SEWER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | 147,772 | \$1.00 | \$147,772.00 |
| | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -223 | \$149.00 | (\$33,227.00) |
| | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 223 | \$149.00 | \$33,227.00 |
| | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | | -1,206 | \$406.00 | (\$489,636.00) |
| | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | 1,206 | \$406.00 | \$489,636.00 |
| | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | | -377 | \$77.00 | (\$29,029.00) |
| | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | 377 | \$77.00 | \$29,029.00 |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -0.65 | \$9,965.00 | (\$6,477.25) |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | 0.65 | \$9,965.00 | \$6,477.25 |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -50 | \$29.40 | (\$1,470.00) |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 50 | \$29.40 | \$1,470.00 |
| | 5037 | REINFORCING STEEL (EPOXY COATED) | Material | | | -31,150 | \$1.19 | (\$37,068.50) |
| | 5037 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | 31,150 | \$1.19 | \$37,068.50 |



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 37 | Contract ID 200515-F15 | Pay Period Start January 2, 2022 | Original Contract Amount \$24,269,745.00 |
| | Prime Contractor KCI Construction Company | Pay Period End January 15, 2022 | Net Change Order Amount \$2,387,932.98 |
| | | | Current Contract Amount \$26,657,677.98 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-----------------------|
| J6I2222 | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | | -1 | \$15,863.40 | (\$15,863.40) |
| | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | 1 | \$15,863.40 | \$15,863.40 |
| | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | | -1 | \$15,319.50 | (\$15,319.50) |
| | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | 1 | \$15,319.50 | \$15,319.50 |
| | 5047 | 15 IN. PIPE GROUP C | Material | | | -88 | \$70.00 | (\$6,160.00) |
| | 5047 | 15 IN. PIPE GROUP C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | 88 | \$70.00 | \$6,160.00 |
| | 5067 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | Material | | | -2 | \$5,983.67 | (\$11,967.34) |
| | 5067 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | 2 | \$5,983.67 | \$11,967.34 |
| | 5068 | MISC. | Material | | | -2 | \$11,363.48 | (\$22,726.96) |
| | 5068 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | 2 | \$11,363.48 | \$22,726.96 |
| | 5069 | MISC. | Material | | | -1 | \$3,887.60 | (\$3,887.60) |
| | 5069 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overriding Payment Estimate Exception 107 on the current Payment Estimate. | 1 | \$3,887.60 | \$3,887.60 |
| | 5070 | CABLE, 6 AWG 1 CONDUCTOR, POWER | Material | | | -1,620 | \$1.72 | (\$2,786.40) |
| | 5070 | CABLE, 6 AWG 1 CONDUCTOR, POWER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | 1,620 | \$1.72 | \$2,786.40 |
| Total | | | | | | | | (\$179,019.45) |



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

Report Generated on January 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------|-------|---------------|---|
| J612222 | I-64-1 (61) | Interchange improvements | I-64 | ST LOUIS CITY | from west of Ewing Ave to east of 21st Street |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-----------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date | |
| J612222 | Posted Item Pay | \$1,202,581.90 | \$20,577,469.67 | \$21,780,051.57 |
| | Gross Item Adjustments | (\$179,019.45) | \$528,742.20 | \$349,722.75 |
| | Gross Item Pay | \$1,023,562.45 | \$21,106,211.87 | \$22,129,774.32 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$23,051.50 | \$90,116.48 | \$113,167.98 |



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

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021308, Project Item Line Number 1500, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5021332, Project Item Line Number 1400, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on 28 day break | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6039901, Project Item Line Number 0240, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6044011, Project Item Line Number 5052, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |



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

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 0480, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6092011, Project Item Line Number 1440, Material Set 609201196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6116010A, Project Item Line Number 5044, Material Set 6116010A96, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6149902, Project Item Line Number 5008, Material Set 6149902, Material 0614DFMNFMSD - Manhole Frame and cover (M.S.D.), Acceptance Action Generic 0614DFMNFMSD is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRDLAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRDLAB is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRDLAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRDLAA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1009G4DRDLAB - Agg for Drainage Gr4 Alt B Limestone/DO, Acceptance Action Generic 1009G4DRDLAB is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200015, Project Item Line Number 0770, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200021, Project Item Line Number 0780, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200030, Project Item Line Number 0800, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200036, Project Item Line Number 0810, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6209902, Project Item Line Number 0920, Material Set 620990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6209902, Project Item Line Number | Waiting on the material report based off certification | herrmt1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| 0940, Material Set 620990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 3180, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011110, Project Item Line Number 3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7019903, Project Item Line Number 1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034003, Project Item Line Number 5026, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034219A, Project Item Line Number 3290, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 5029, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7049904, Project Item Line Number 2720, Material Set 7049904, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7079901, Project Item Line Number 3350, Material Set 7079901, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 2730, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5011, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7121121, Project Item Line Number 3680, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge material report | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7162000, Project Item Line Number 3810, Material Set 716200096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge material report | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7269922, Project Item Line Number 5025, Material Set 7269922, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Aggregate material testing needs to be reported | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019902, Project Item Line Number 3100, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019903, Project Item Line Number 3410, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is | Waiting on the material report based off certification | herrmt1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | PAL | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9028206, Project Item Line Number 5070, Material Set 902820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 0501CCB.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 5068, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 5069, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | 28 day breaks | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge material report | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge material report | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient. | Waiting on the material report based off certification | herrmt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number | Waiting on the material report based off certification | herrmt1 | Overridden |



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

Report Generated on January 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------|------------|--------|
| 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | | | |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200515-F15 | J612222 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$25,000.00 | \$50,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$600,000.00 | \$570,000.00 |
| | | 0001 | 0025 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 155.00 | 0.00 | 155.00 | SQFT | 155.00 | \$140.50 | \$21,777.50 |
| | | 0001 | 0040 | 2029901 | MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,500.00 | \$13,500.00 |
| | | 0001 | 0045 | 2029903 | MISC.MISCELLANEOUS ACM REMOVAL | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0050 | 2031000 | CLASS A EXCAVATION | 153,414.00 | 4,513.00 | 157,927.00 | CUYD | 154,329.00 | \$15.00 | \$2,314,935.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 106,637.00 | 11,081.00 | 117,718.00 | CUYD | 117,718.00 | \$3.00 | \$353,154.00 |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 45.00 | 0.00 | 45.00 | STA | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0080 | 2039901 | MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,000.00 | \$85,000.00 |
| | | 0001 | 0090 | 2039907 | MISC.Lightweight Fill | 16,413.00 | -16,413.00 | 0.00 | CUYD | 0.00 | \$61.50 | \$0.00 |
| | | 0001 | 0100 | 2042010 | SETTLEMENT GAUGE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,500.00 | \$15,000.00 |
| | | 0001 | 0110 | 2043010 | PORE PRESSURE MEASURING DEVICE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,000.00 | \$12,000.00 |
| | | 0001 | 0120 | 2063000 | CLASS 3 EXCAVATION | 2,716.00 | 1,049.00 | 3,765.00 | CUYD | 3,765.00 | \$15.00 | \$56,475.00 |
| | | 0001 | 0130 | 2071000 | LINEAR GRADING CLASS 1 | 11.00 | 0.00 | 11.00 | STA | 11.00 | \$800.00 | \$8,800.00 |
| | | 0001 | 0140 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,152.00 | -64.00 | 1,088.00 | SQYD | 699.90 | \$11.00 | \$7,698.90 |
| | | 0001 | 0150 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 72.00 | 0.00 | 72.00 | SQYD | 72.00 | \$23.00 | \$1,656.00 |
| | | 0001 | 0160 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 540.00 | 2,888.00 | 3,428.00 | SQYD | 2,888.00 | \$12.00 | \$34,656.00 |
| | | 0001 | 0170 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 1,950.80 | 0.00 | 1,950.80 | TONS | 0.00 | \$77.75 | \$0.00 |
| | | 0001 | 0180 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 376.20 | 0.00 | 376.20 | TONS | 338.70 | \$125.00 | \$42,337.50 |
| | | 0001 | 0190 | 4071005 | TACK COAT | 1,660.00 | 0.00 | 1,660.00 | GAL | 244.00 | \$3.50 | \$854.00 |
| | | 0001 | 0200 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 366.30 | 0.00 | 366.30 | SQYD | 366.30 | \$49.00 | \$17,948.70 |
| | | 0001 | 0210 | 5021340 | TYPE A2 SHOULDER | 1,563.20 | 0.00 | 1,563.20 | SQYD | 1,555.96 | \$36.00 | \$56,014.56 |
| | | 0001 | 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | 105.20 | 0.30 | 105.50 | SQYD | 48.80 | \$150.00 | \$7,320.00 |
| | | 0001 | 0230 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0240 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0001 | 0250 | 6039903 | WATER | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$2,000.00 | \$40,000.00 |
| | | 0001 | 0260 | 6039903 | WATER | 150.00 | 7.00 | 157.00 | LF | 157.00 | \$2,000.00 | \$314,000.00 |
| | | 0001 | 0270 | 6039903 | WATER | 570.00 | -179.80 | 390.20 | LF | 390.20 | \$400.00 | \$156,080.00 |
| | | 0001 | 0280 | 6039903 | WATER | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$400.00 | \$40,000.00 |
| | | 0001 | 0290 | 6049901 | MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0001 | 0300 | 6049903 | MISC.MODOT MANHOLE - ADJUST TO GRADE | 24.00 | 0.00 | 24.00 | LF | 24.00 | \$1,000.00 | \$24,000.00 |
| | | 0001 | 0310 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE | 25.00 | 0.00 | 25.00 | LF | 18.40 | \$1,000.00 | \$18,400.00 |
| | | 0001 | 0320 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0330 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE | 37.00 | 0.00 | 37.00 | LF | 18.20 | \$1,000.00 | \$18,200.00 |
| | | 0001 | 0340 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0350 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 586.00 | 0.00 | 586.00 | LF | 370.00 | \$28.00 | \$10,360.00 |
| | | 0001 | 0360 | 6071040 | DRIVE GATE (CHAIN-LINK) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0370 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 1,800.00 | -963.00 | 837.00 | LF | 837.00 | \$24.00 | \$20,088.00 |
| | | 0001 | 0380 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 2,038.00 | -1,085.00 | 953.00 | LF | 847.00 | \$34.00 | \$28,798.00 |
| | | 0001 | 0390 | 6081012 | TRUNCATED DOMES | 60.00 | -10.00 | 50.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0400 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 529.80 | 0.00 | 529.80 | SQYD | 529.80 | \$100.00 | \$52,980.00 |
| | | 0001 | 0410 | 6085008 | PAVED APPROACH, 8 IN. | 72.30 | 0.00 | 72.30 | SQYD | 72.30 | \$125.00 | \$9,037.50 |
| | | 0001 | 0420 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,152.10 | -51.80 | 1,100.30 | SQYD | 711.30 | \$51.00 | \$36,276.30 |
| | | 0001 | 0430 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 15.30 | -15.30 | 0.00 | SQYD | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0440 | 6089902 | MISC.ADA CURB RAMP | 16.00 | 1.00 | 17.00 | EA | 11.00 | \$3,550.00 | \$39,050.00 |
| | | 0001 | 0450 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 301.00 | 307.00 | 608.00 | LF | 133.00 | \$45.00 | \$5,985.00 |
| | | 0001 | 0460 | 6091042 | CONCRETE GUTTER TYPE B | 2,007.00 | 1,085.00 | 3,092.00 | LF | 1,508.00 | \$30.00 | \$45,240.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 200515-F15 | J612222 | 0001 | 0470 | 6091060 | PAVED DITCH | 210.30 | -43.20 | 167.10 | SQYD | 0.00 | \$81.00 | \$0.00 |
| | | 0001 | 0480 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 203.00 | 1,653.00 | 1,856.00 | LF | 1,035.00 | \$15.00 | \$15,525.00 |
| | | 0001 | 0490 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 24.00 | 262.90 | 286.90 | CUYD | 210.50 | \$100.00 | \$21,050.00 |
| | | 0001 | 0500 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 24.00 | 262.90 | 286.90 | CUYD | 210.50 | \$100.00 | \$21,050.00 |
| | | 0001 | 0510 | 6097000 | ROCK LINING | 2.00 | 10.00 | 12.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0515 | 6099903 | MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A | 320.00 | 0.00 | 320.00 | LF | 122.00 | \$50.00 | \$6,100.00 |
| | | 0001 | 0520 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 567.00 | -282.00 | 285.00 | CUYD | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0530 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 567.00 | -282.00 | 285.00 | CUYD | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0540 | 6116010A | SLOPE PROTECTION | 1.00 | -1.00 | 0.00 | SQYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0550 | 6119907 | MISC.Furnishing Modified Rock Blanket | 1,151.00 | 0.00 | 1,151.00 | CUYD | 495.00 | \$50.00 | \$24,750.00 |
| | | 0001 | 0560 | 6119907 | MISC.Placing Modified Rock Blanket | 1,151.00 | 0.00 | 1,151.00 | CUYD | 495.00 | \$21.00 | \$10,395.00 |
| | | 0001 | 0570 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$2,823.00 | \$11,292.00 |
| | | 0001 | 0580 | 6122020 | REPLACEMENT SAND BARREL | 12.00 | 7.00 | 19.00 | EA | 19.00 | \$431.00 | \$8,189.00 |
| | | 0001 | 0590 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 9.00 | 0.00 | 9.00 | EA | 2.00 | \$877.00 | \$1,754.00 |
| | | 0001 | 0600 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 148.50 | 0.00 | 148.50 | TONS | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 0610 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 528.50 | 0.00 | 528.50 | SQYD | 0.00 | \$58.75 | \$0.00 |
| | | 0001 | 0620 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 10.00 | 2.00 | 12.00 | EA | 11.00 | \$1,400.00 | \$15,400.00 |
| | | 0001 | 0630 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 72.00 | -72.00 | 0.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0640 | 6149902 | MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.) | 67.00 | -57.00 | 10.00 | EA | 4.00 | \$700.00 | \$2,800.00 |
| | | 0001 | 0650 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$465,000.00 | \$348,750.00 |
| | | 0001 | 0660 | 6169902 | MISC.MSD Manhole Frame and Cover | 17.00 | -17.00 | 0.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0670 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,500.00 | \$28,000.00 |
| | | 0001 | 0675 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 254.00 | 381.00 | 635.00 | LF | 635.00 | \$145.00 | \$92,075.00 |
| | | 0001 | 0680 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,787.00 | -1,185.00 | 602.00 | LF | 537.00 | \$90.00 | \$48,330.00 |
| | | 0001 | 0690 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 2,413.00 | 1,085.00 | 3,498.00 | LF | 3,498.00 | \$85.00 | \$297,330.00 |
| | | 0001 | 0700 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 440.00 | 0.00 | 440.00 | LF | 440.00 | \$110.00 | \$48,400.00 |
| | | 0001 | 0710 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,488.00 | 0.00 | 2,488.00 | LF | 2,188.50 | \$25.90 | \$56,682.15 |
| | | 0001 | 0720 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,013.00 | 0.00 | 4,013.00 | LF | 1,637.50 | \$11.50 | \$18,831.25 |
| | | 0001 | 0730 | 6179903 | MISC.MODIFIED BARRIER WALL | 315.00 | 0.00 | 315.00 | LF | 315.00 | \$300.00 | \$94,500.00 |
| | | 0001 | 0740 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,269,999.84 | \$0.00 |
| | | 0001 | 0741 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,162,092.84 | \$2,162,092.84 |
| | | 0001 | 0750 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0760 | 6189901 | MISC.TEMPORARY RAILROAD CROSSING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0001 | 0765 | 6189916 | MISC.ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE CLAUSE) | 1,000.00 | 0.00 | 1,000.00 | DLR | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 0770 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 505.00 | 0.00 | 505.00 | LF | 157.00 | \$25.00 | \$3,925.00 |
| | | 0001 | 0780 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 19.00 | 0.00 | 19.00 | EA | 5.00 | \$320.00 | \$1,600.00 |
| | | 0001 | 0790 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0800 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 9.00 | 0.00 | 9.00 | EA | 4.00 | \$450.00 | \$1,800.00 |
| | | 0001 | 0810 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 114.00 | 0.00 | 114.00 | EA | 58.00 | \$200.00 | \$11,600.00 |
| | | 0001 | 0820 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0830 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 21,905.00 | 0.00 | 21,905.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0840 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,373.00 | 0.00 | 12,373.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0850 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,999.00 | 0.00 | 4,999.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0860 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | 9,364.00 | 0.00 | 9,364.00 | LF | 1,004.00 | \$0.50 | \$502.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200515-F15 | J612222 | | | | PAINT, TYPE P BEADS | | | | | | | |
| | | 0001 | 0870 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,485.00 | 0.00 | 3,485.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0880 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$10.00 | \$910.00 |
| | | 0001 | 0890 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0900 | 6207001 | PAVEMENT MARKING REMOVAL | 7,291.00 | 0.00 | 7,291.00 | LF | 6,526.00 | \$1.00 | \$6,526.00 |
| | | 0001 | 0910 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 56.00 | 0.00 | 56.00 | EA | 31.00 | \$50.00 | \$1,550.00 |
| | | 0001 | 0920 | 6209902 | MISC.ISLAND TUBULAR MARKER | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$110.00 | \$880.00 |
| | | 0001 | 0930 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0940 | 6209902 | MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,475.00 | \$35,800.00 |
| | | 0001 | 0950 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,356.00 | 0.00 | 2,356.00 | SQYD | 2,356.00 | \$6.75 | \$15,903.00 |
| | | 0001 | 0960 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 10,196.00 | 0.00 | 10,196.00 | SQYD | 0.00 | \$3.85 | \$0.00 |
| | | 0001 | 0970 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 150.00 | 0.00 | 150.00 | SQYD | 0.00 | \$13.50 | \$0.00 |
| | | 0001 | 0980 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,917.00 | 94.80 | 4,011.80 | SQYD | 1,895.40 | \$3.00 | \$5,686.20 |
| | | 0001 | 0990 | 6249905 | MISC.Miscellaneous Granular Drainage Blanket | 2,115.00 | 286.00 | 2,401.00 | SQYD | 2,401.00 | \$15.50 | \$37,215.50 |
| | | 0001 | 1000 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$125,000.00 | \$100,000.00 |
| | | 0001 | 1010 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$415.00 | \$12,450.00 |
| | | 0001 | 1020 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$415.00 | \$16,185.00 |
| | | 0001 | 1030 | 7011207 | ROCK SOCKETS (4 FT. 6 IN. DIA.) | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$415.00 | \$2,490.00 |
| | | 0001 | 1040 | 7011600 | SONIC LOGGING TESTING | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 1050 | 7019903 | MISC.Miscellaneous Stone Columns | 6,535.00 | -5,583.00 | 952.00 | LF | 952.00 | \$25.00 | \$23,800.00 |
| | | 0001 | 1060 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,110.88 | \$6,110.88 |
| | | 0001 | 1080 | 7061000 | REINFORCING STEEL | 5,740.00 | 0.00 | 5,740.00 | LB | 5,740.00 | \$1.60 | \$9,184.00 |
| | | 0001 | 1090 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,394.00 | 0.00 | 3,394.00 | SQFT | 3,394.00 | \$60.00 | \$203,640.00 |
| | | 0001 | 1100 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 12,416.00 | -478.00 | 11,938.00 | CUYD | 11,938.00 | \$30.00 | \$358,140.00 |
| | | 0001 | 1110 | 7261015 | 15 IN. PIPE GROUP A | 3,631.00 | -994.00 | 2,637.00 | LF | 2,637.00 | \$70.00 | \$184,590.00 |
| | | 0001 | 1120 | 7261018 | 18 IN. PIPE GROUP A | 1,252.00 | -169.00 | 1,083.00 | LF | 1,078.00 | \$80.00 | \$86,240.00 |
| | | 0001 | 1130 | 7261024 | 24 IN. PIPE GROUP A | 118.00 | -118.00 | 0.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 1140 | 7261030 | 30 IN. PIPE GROUP A | 298.00 | 67.00 | 365.00 | LF | 365.00 | \$250.00 | \$91,250.00 |
| | | 0001 | 1150 | 7261036 | 36 IN. PIPE GROUP A | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$400.00 | \$21,600.00 |
| | | 0001 | 1160 | 7279901 | MISC.MSD SPECIAL DRAINAGE STRUCTURE #301" | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,000.00 | \$55,000.00 |
| | | 0001 | 1170 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 57.00 | 0.00 | 57.00 | FT | 51.00 | \$350.00 | \$17,850.00 |
| | | 0001 | 1180 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 178.00 | -11.00 | 167.00 | FT | 167.00 | \$450.00 | \$75,150.00 |
| | | 0001 | 1190 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 56.00 | 18.00 | 74.00 | FT | 62.00 | \$650.00 | \$40,300.00 |
| | | 0001 | 1200 | 7319913 | MISC.MSD Standard 60" Manhole | 56.00 | 1.00 | 57.00 | FT | 57.00 | \$510.00 | \$29,070.00 |
| | | 0001 | 1210 | 7319913 | MISC.MSD Standard Line 48" Manhole | 76.00 | 7.00 | 83.00 | FT | 83.00 | \$350.00 | \$29,050.00 |
| | | 0001 | 1220 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 8.00 | 9.00 | EA | 9.00 | \$800.00 | \$7,200.00 |
| | | 0001 | 1230 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1240 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 1245 | 8031000A | TURF TYPE TALL FESCUE SODDING | 1,242.00 | 0.00 | 1,242.00 | SQYD | 0.00 | \$8.50 | \$0.00 |
| | | 0001 | 1260 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | 9.00 | -1.00 | 8.00 | ACRE | 0.00 | \$1,975.00 | \$0.00 |
| | | 0001 | 1270 | 8061003 | SEDIMENT TRAP EXCAVATION | 57.00 | 0.00 | 57.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1280 | 8061004 | SEDIMENT TRAP ROCK | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1290 | 8061005 | ROCK DITCH CHECK | 2,613.00 | 50.00 | 2,663.00 | LF | 24.00 | \$10.50 | \$252.00 |
| | | 0001 | 1300 | 8061007A | CURB INLET CHECK | 111.00 | 0.00 | 111.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 1310 | 8061016 | SEDIMENT REMOVAL | 267.00 | -1.00 | 266.00 | CUYD | 259.00 | \$25.00 | \$6,475.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 200515-F15 | J612222 | | 0001 | 1320 | 8061017 | TEMPORARY SEEDING AND MULCHING | 14.00 | 0.00 | 14.00 | ACRE | 3.65 | \$1,500.00 | \$5,475.00 |
| | | | 0001 | 1330 | 8061019 | SILT FENCE | 8,207.00 | -193.00 | 8,014.00 | LF | 2,340.00 | \$2.25 | \$5,265.00 |
| | | | 0001 | 1340 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 913.00 | -39.00 | 874.00 | SQYD | 0.00 | \$5.15 | \$0.00 |
| | | | 0002 | 1350 | 3030600 | FURNISHING ROCK BASE MATERIAL | 3,355.00 | 0.00 | 3,355.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0002 | 1360 | 3030610A | PLACING ROCK BASE | 3,355.00 | 0.00 | 3,355.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0002 | 1370 | 4030419 | 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP | 2,073.00 | 0.00 | 2,073.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0003 | 1380 | 3030600 | FURNISHING ROCK BASE MATERIAL | 3,363.00 | 0.00 | 3,363.00 | SQYD | 3,363.00 | \$10.50 | \$35,311.50 |
| | | | 0003 | 1390 | 3030610A | PLACING ROCK BASE | 3,363.00 | 0.00 | 3,363.00 | SQYD | 3,363.00 | \$5.50 | \$18,496.50 |
| | | | 0003 | 1400 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,073.00 | 613.00 | 2,686.00 | SQYD | 2,686.00 | \$51.00 | \$136,986.00 |
| | | | 0004 | 1410 | 4010150 | TYPE A2 SHOULDER | 206.10 | 0.00 | 206.10 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0004 | 1420 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 304.00 | 0.00 | 304.00 | LF | 0.00 | \$0.00 | \$0.00 |
| | | | 0005 | 1430 | 5021340 | TYPE A2 SHOULDER | 206.10 | 0.00 | 206.10 | SQYD | 206.10 | \$35.50 | \$7,316.55 |
| | | | 0005 | 1440 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 304.00 | 0.00 | 304.00 | LF | 304.00 | \$20.00 | \$6,080.00 |
| | | | 0006 | 1450 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 20,740.00 | 0.00 | 20,740.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0006 | 1460 | 4039905 | MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP | 10,939.00 | 0.00 | 10,939.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0006 | 1470 | 4039905 | MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP | 6,859.00 | 0.00 | 6,859.00 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0006 | 1480 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,017.00 | 0.00 | 2,017.00 | LF | 0.00 | \$0.00 | \$0.00 |
| | | | 0007 | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 20,910.00 | -471.00 | 20,439.00 | SQYD | 20,439.00 | \$6.50 | \$132,853.50 |
| | | | 0007 | 1500 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 6,859.00 | 101.00 | 6,960.00 | SQYD | 6,960.00 | \$51.00 | \$354,960.00 |
| | | | 0007 | 1510 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 10,939.00 | -536.00 | 10,403.00 | SQYD | 9,961.80 | \$54.00 | \$537,937.20 |
| | | | 0007 | 1520 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 2,017.00 | -1,225.00 | 792.00 | LF | 792.00 | \$15.00 | \$11,880.00 |
| | | | 0008 | 1530 | 4010150 | TYPE A2 SHOULDER | 3,806.80 | 0.00 | 3,806.80 | SQYD | 0.00 | \$0.00 | \$0.00 |
| | | | 0008 | 1540 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,319.00 | 0.00 | 3,319.00 | LF | 0.00 | \$0.00 | \$0.00 |
| | | | 0009 | 1550 | 5021340 | TYPE A2 SHOULDER | 3,806.80 | -32.50 | 3,774.30 | SQYD | 3,625.17 | \$35.00 | \$126,880.95 |
| | | | 0009 | 1560 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 3,319.00 | -2,989.00 | 330.00 | LF | 330.00 | \$15.00 | \$4,950.00 |
| | | | 0010 | 1570 | 6061060 | MGS GUARDRAIL | 3,813.00 | -188.00 | 3,625.00 | LF | 1,488.00 | \$19.00 | \$28,272.00 |
| | | | 0010 | 1580 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,850.00 | \$2,850.00 |
| | | | 0010 | 1590 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,800.00 | \$2,800.00 |
| | | | 0010 | 1600 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 11.00 | 0.00 | 11.00 | EA | 10.00 | \$2,750.00 | \$27,500.00 |
| | | | 0010 | 1610 | 6061080 | MGS END ANCHOR | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | | 0010 | 1620 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 0.00 | 12.00 | EA | 8.00 | \$2,600.00 | \$20,800.00 |
| | | | 0010 | 1630 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$27,500.00 | \$27,500.00 |
| | | | 0020 | 1640 | 9011330 | LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$1,018.00 | \$0.00 |
| | | | 0020 | 1650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 26.00 | 435.00 | 461.00 | LF | 461.00 | \$10.45 | \$4,817.45 |
| | | | 0020 | 1660 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 282.00 | 0.00 | 282.00 | LF | 282.00 | \$11.00 | \$3,102.00 |
| | | | 0020 | 1670 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 23.00 | 0.00 | 23.00 | LF | 10.00 | \$12.35 | \$123.50 |
| | | | 0020 | 1680 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 339.00 | 0.00 | 339.00 | LF | 0.00 | \$26.60 | \$0.00 |
| | | | 0020 | 1690 | 9015010 | TRENCHING TYPE I | 2,136.00 | 0.00 | 2,136.00 | LF | 2,136.00 | \$3.80 | \$8,116.80 |
| | | | 0020 | 1700 | 9015020 | TRENCHING TYPE II | 237.00 | 460.00 | 697.00 | LF | 697.00 | \$3.80 | \$2,648.60 |
| | | | 0020 | 1710 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 14.00 | \$765.00 | \$10,710.00 |
| | | | 0020 | 1720 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,343.00 | \$2,686.00 |
| | | | 0020 | 1730 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 360.00 | 0.00 | 360.00 | LF | 360.00 | \$0.55 | \$198.00 |
| | | | 0020 | 1740 | 9017401 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG | 800.00 | 0.00 | 800.00 | LF | 800.00 | \$6.00 | \$4,800.00 |
| | | | 0020 | 1750 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 2,190.00 | 0.00 | 2,190.00 | LF | 2,190.00 | \$3.60 | \$7,884.00 |
| | | | 0020 | 1760 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,010.00 | 0.00 | 1,010.00 | LF | 310.00 | \$2.90 | \$899.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|------------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 200515-F15 | J612222 | 0020 | 1770 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,068.00 | \$4,272.00 |
| | | 0020 | 1780 | 9019901 | MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,605.00 | \$16,605.00 |
| | | 0020 | 1790 | 9019902 | MISC.150 FT HIGH MAST POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$34,530.00 | \$0.00 |
| | | 0020 | 1800 | 9019902 | MISC.45 FT TOP MOUNT POLES, TYPE AT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,250.00 | \$9,000.00 |
| | | 0020 | 1810 | 9019902 | MISC.ADJUST PULL BOX TO GRADE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$483.00 | \$0.00 |
| | | 0020 | 1820 | 9019902 | MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 1.08 | \$7,258.00 | \$7,838.64 |
| | | 0020 | 1830 | 9019902 | MISC.LED-C TOP-MOUNT LUMINAIRE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$572.00 | \$2,288.00 |
| | | 0020 | 1840 | 9019903 | MISC.1 IN RIGID GALVANIZED STEEL CONDUIT | 549.00 | 0.00 | 549.00 | LF | 334.00 | \$15.85 | \$5,293.90 |
| | | 0020 | 1850 | 9019903 | MISC.THHN CABLE 2C #6 AWG | 1,830.00 | 1,420.00 | 3,250.00 | LF | 3,250.00 | \$1.65 | \$5,362.50 |
| | | 0030 | 1860 | 9020213 | SIGNAL HEAD, TYPE 3S | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$761.00 | \$1,522.00 |
| | | 0030 | 1870 | 9020513 | SIGNAL HEAD, TYPE 3B | 37.00 | 0.00 | 37.00 | EA | 35.00 | \$927.00 | \$32,445.00 |
| | | 0030 | 1880 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,038.00 | \$3,114.00 |
| | | 0030 | 1890 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 133.00 | 15.00 | 148.00 | SQFT | 148.00 | \$12.50 | \$1,850.00 |
| | | 0030 | 1900 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 41.00 | 2.00 | 43.00 | EA | 43.00 | \$33.00 | \$1,419.00 |
| | | 0030 | 1910 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$645.00 | \$11,610.00 |
| | | 0030 | 1920 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$972.00 | \$972.00 |
| | | 0030 | 1930 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,324.00 | \$7,324.00 |
| | | 0030 | 1940 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,532.00 | \$7,532.00 |
| | | 0030 | 1950 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,292.00 | \$10,292.00 |
| | | 0030 | 1960 | 9023255 | POST, TYPE C, 55 FT. ARM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$11,930.00 | \$47,720.00 |
| | | 0030 | 1970 | 9023335 | POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$12,945.00 | \$0.00 |
| | | 0030 | 1980 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$12,439.00 | \$0.00 |
| | | 0030 | 1990 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$13,359.00 | \$40,077.00 |
| | | 0030 | 2000 | 9024975 | VIDEO DETECTION SYSTEM | 4.00 | 0.00 | 4.00 | EA | 3.55 | \$12,698.00 | \$45,077.90 |
| | | 0030 | 2010 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,320.00 | 664.00 | 1,984.00 | LF | 1,646.00 | \$10.20 | \$16,789.20 |
| | | 0030 | 2020 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 844.00 | 335.00 | 1,179.00 | LF | 949.00 | \$23.00 | \$21,827.00 |
| | | 0030 | 2030 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 3,350.00 | -3,077.00 | 273.00 | LF | 273.00 | \$0.95 | \$259.35 |
| | | 0030 | 2040 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,730.00 | -285.00 | 3,445.00 | LF | 3,395.00 | \$0.50 | \$1,697.50 |
| | | 0030 | 2050 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,750.00 | -287.00 | 3,463.00 | LF | 3,463.00 | \$1.10 | \$3,809.30 |
| | | 0030 | 2060 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,790.00 | -343.00 | 6,447.00 | LF | 6,447.00 | \$1.60 | \$10,315.20 |
| | | 0030 | 2070 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 10.00 | -3.00 | 7.00 | EA | 7.00 | \$602.00 | \$4,214.00 |
| | | 0030 | 2080 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 8.00 | 8.00 | 16.00 | EA | 15.00 | \$1,221.00 | \$18,315.00 |
| | | 0030 | 2090 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,642.00 | \$4,926.00 |
| | | 0030 | 2100 | 9029100 | BASE, CONCRETE | 44.00 | -1.00 | 43.00 | CUYD | 36.22 | \$1,160.00 | \$42,015.20 |
| | | 0030 | 2110 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$65,520.00 | \$39,312.00 |
| | | 0030 | 2120 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$3,214.00 | \$3,214.00 |
| | | 0030 | 2130 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING | 24.00 | 0.00 | 24.00 | EA | 11.00 | \$715.00 | \$7,865.00 |
| | | 0030 | 2140 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,267.00 | \$14,267.00 |
| | | 0030 | 2150 | 9029902 | MISC.CONCRETE TRANSFORMER PAD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,863.00 | \$3,863.00 |
| | | 0030 | 2160 | 9029902 | MISC.Countdown Pedestrian Signal Head, Type 1S | 22.00 | 0.00 | 22.00 | EA | 20.00 | \$450.00 | \$9,000.00 |
| | | 0030 | 2170 | 9029902 | MISC.Install 55' Arm on Existing Signal Post | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$4,795.00 | \$0.00 |
| | | 0030 | 2180 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,010.00 | \$1,010.00 |
| | | 0030 | 2190 | 9029903 | MISC.3" PVC CONDUIT WITH PULL TAPE | 255.00 | 0.00 | 255.00 | LF | 225.00 | \$10.20 | \$2,295.00 |
| | | 0040 | 2200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 10.60 | 2.10 | 12.70 | CUYD | 3.77 | \$1,400.00 | \$5,278.00 |
| 0040 | 2210 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 82.30 | -3.30 | 79.00 | CUYD | 79.00 | \$1,200.00 | \$94,800.00 | | |
| 0040 | 2220 | 9031210 | STRUCTURAL STEEL POSTS | 3,150.00 | 1,760.00 | 4,910.00 | LB | 768.00 | \$4.50 | \$3,456.00 | | |
| 0040 | 2230 | 9031220 | PIPE POSTS | 5,390.00 | -300.00 | 5,090.00 | LB | 1,837.00 | \$3.75 | \$6,888.75 | | |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 200515-F15 | J612222 | 0040 | 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | 60.00 | 0.00 | 60.00 | LF | 49.00 | \$12.00 | \$588.00 |
| | | 0040 | 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 15.00 | \$40.00 | \$600.00 |
| | | 0040 | 2260 | 9035004A | SH-FLAT SHEET | 598.00 | 0.00 | 598.00 | SQFT | 239.45 | \$21.00 | \$5,028.45 |
| | | 0040 | 2270 | 9035011A | ST-STRUCTURAL | 2,364.00 | 3.00 | 2,367.00 | SQFT | 1,946.50 | \$24.00 | \$46,716.00 |
| | | 0040 | 2280 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 93.00 | 0.00 | 93.00 | SQFT | 45.00 | \$24.00 | \$1,080.00 |
| | | 0040 | 2290 | 9035071A | STF-STRUCTURAL FLUORESCENT | 390.00 | 0.00 | 390.00 | SQFT | 282.00 | \$26.00 | \$7,332.00 |
| | | 0040 | 2300 | 9036036 | TUBULAR SUPPORT, TYPE C-2315-20 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$12,950.00 | \$25,900.00 |
| | | 0040 | 2310 | 9036042 | TUBULAR SUPPORT, TYPE C-2018-28 | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$20,000.00 | \$0.00 |
| | | 0040 | 2320 | 9039901 | MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,000.00 | \$29,000.00 |
| | | 0040 | 2330 | 9039901 | MISC.SIGN 4 SPAN BOX TRUSS (98 FT) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$66,000.00 | \$66,000.00 |
| | | 0040 | 2340 | 9039901 | MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$52,500.00 | \$52,500.00 |
| | | 0040 | 2350 | 9039901 | MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$20,000.00 | \$6,000.00 |
| | | 0050 | 2360 | 9108208 | CABLE, 8 AWG, 1 CONDUCTOR, POWER | 2,510.00 | 0.00 | 2,510.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0050 | 2370 | 9108408 | WIRE, 8 AWG, BARE NEUTRAL | 1,010.00 | 0.00 | 1,010.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0050 | 2380 | 9109100 | BASE, CONCRETE | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$1,726.00 | \$3,452.00 |
| | | 0050 | 2390 | 9109230 | DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$9,413.00 | \$0.00 |
| | | 0050 | 2400 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,797.00 | \$0.00 |
| | | 0050 | 2410 | 9109902 | MISC.ADJUST EXISTING P.B. TO GRADE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,335.00 | \$0.00 |
| | | 0050 | 2420 | 9109902 | MISC.BURIED CABLE DELINEATOR POST | 12.00 | 0.00 | 12.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0050 | 2430 | 9109902 | MISC.BUTTERFLY DMS STRUCTURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$55,944.00 | \$0.00 |
| | | 0050 | 2440 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLICFINISH | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,554.00 | \$0.00 |
| | | 0050 | 2450 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 310.00 | 48.00 | 358.00 | EA | 272.00 | \$39.00 | \$10,608.00 |
| | | 0050 | 2460 | 9109902 | MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL | 34.00 | 0.00 | 34.00 | EA | 7.00 | \$22.00 | \$154.00 |
| | | 0050 | 2470 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 42.00 | 0.00 | 42.00 | EA | 26.00 | \$10.00 | \$260.00 |
| | | 0050 | 2480 | 9109902 | MISC.FIELD TERMINAL CABINET,TYPE 7, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 0.50 | \$3,314.00 | \$1,657.00 |
| | | 0050 | 2490 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$883.00 | \$0.00 |
| | | 0050 | 2500 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING BOX | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$210.00 | \$1,050.00 |
| | | 0050 | 2510 | 9109902 | MISC.ITS PULL BOX, CLASS 5 | 5.00 | 0.00 | 5.00 | EA | 4.50 | \$1,842.00 | \$8,289.00 |
| | | 0050 | 2520 | 9109902 | MISC.ITS PULL BOX, CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,554.00 | \$1,554.00 |
| | | 0050 | 2530 | 9109902 | MISC.SIGN STRUCTURE BASE MESH | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$310.00 | \$0.00 |
| | | 0050 | 2540 | 9109902 | MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE | 2.00 | 2.00 | 4.00 | EA | 2.00 | \$621.00 | \$1,242.00 |
| | | 0050 | 2550 | 9109902 | MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0050 | 2560 | 9109903 | MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE | 7,760.00 | 0.00 | 7,760.00 | LF | 7,760.00 | \$1.85 | \$14,356.00 |
| | | 0050 | 2570 | 9109903 | MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE | 4,200.00 | 0.00 | 4,200.00 | LF | 4,200.00 | \$2.05 | \$8,610.00 |
| | | 0050 | 2580 | 9109903 | MISC.CAT-5 ETHERNET CABLE | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$1.70 | \$0.00 |
| | | 0050 | 2590 | 9109903 | MISC.Conduit, PVC, PUSHED, 2" | 399.00 | 0.00 | 399.00 | LF | 399.00 | \$16.45 | \$6,563.55 |
| | | 0050 | 2600 | 9109903 | MISC.CONDUIT, PVC, TRENCH, 2" | 1,083.00 | 0.00 | 1,083.00 | LF | 814.00 | \$5.90 | \$4,802.60 |
| | | 0070 | 2610 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 2,033.00 | 0.00 | 2,033.00 | SQFT | 2,033.00 | \$10.00 | \$20,330.00 |
| | | 0070 | 2620 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,200.00 | \$9,200.00 |
| | | 0070 | 2630 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 41.00 | 4.00 | 45.00 | LF | 45.00 | \$425.00 | \$19,125.00 |
| | | 0070 | 2640 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 59.00 | 0.00 | 59.00 | SQYD | 59.00 | \$355.00 | \$20,945.00 |
| | | 0070 | 2650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 1.00 | 0.00 | 1.00 | CUYD | 1.00 | \$5,050.00 | \$5,050.00 |
| | | 0070 | 2660 | 7034001 | CLASS B-1 CONCRETE | 0.70 | 0.00 | 0.70 | CUYD | 0.70 | \$12,650.00 | \$8,855.00 |
| | | 0070 | 2670 | 7034212 | SLAB ON STEEL | 212.00 | 2.00 | 214.00 | SQYD | 214.00 | \$470.00 | \$100,580.00 |
| 0070 | 2680 | 7034214 | CLASS B-2 CONCRETE | 3.50 | 0.00 | 3.50 | CUYD | 3.50 | \$6,530.00 | \$22,855.00 | | |
| 0070 | 2690 | 7034610 | CORRAL CURB | 182.00 | 0.00 | 182.00 | LF | 182.00 | \$117.00 | \$21,294.00 | | |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200515-F15 | J612222 | 0070 | 2700 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 1,275.00 | 45.00 | 1,320.00 | SQFT | 1,320.00 | \$158.00 | \$208,560.00 |
| | | 0070 | 2710 | 7040113 | CLEANING AND EPOXY COATING | 6,834.00 | -6,834.00 | 0.00 | SQFT | 0.00 | \$3.36 | \$0.00 |
| | | 0070 | 2720 | 7049904 | MISC.BARRIER CURB REPAIR (UNFORMED) | 195.00 | -28.00 | 167.00 | SQFT | 167.00 | \$175.00 | \$29,225.00 |
| | | 0070 | 2730 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$3.00 | \$2,550.00 |
| | | 0070 | 2740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,584.52 | \$0.00 |
| | | 0070 | 2750 | 7123130 | REHABILITATE BEARING | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,712.50 | \$0.00 |
| | | 0070 | 2760 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0070 | 2770 | 7129901 | MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0070 | 2780 | 7129902 | MISC.FATIGUE CRACK REPAIR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,516.00 | \$6,516.00 |
| | | 0070 | 2790 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$490.00 | \$20,090.00 |
| | | 0071 | 2800 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$158.00 | \$0.00 |
| | | 0071 | 2810 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 1,483.00 | 886.00 | 2,369.00 | SQFT | 2,369.00 | \$158.00 | \$374,302.00 |
| | | 0071 | 2820 | 7040113 | CLEANING AND EPOXY COATING | 5,621.00 | -5,621.00 | 0.00 | SQFT | 0.00 | \$3.04 | \$0.00 |
| | | 0071 | 2830 | 7049904 | MISC.BARRIER CURB REPAIR (UNFORMED) | 142.00 | 189.00 | 331.00 | SQFT | 331.00 | \$175.00 | \$57,925.00 |
| | | 0071 | 2840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,678.35 | \$0.00 |
| | | 0071 | 2850 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 290.00 | 0.00 | 290.00 | LB | 0.00 | \$23.00 | \$0.00 |
| | | 0071 | 2860 | 7123130 | REHABILITATE BEARING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,570.00 | \$0.00 |
| | | 0071 | 2875 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,330.80 | \$0.00 |
| | | 0071 | 2885 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$475.20 | \$0.00 |
| | | 0071 | 2890 | 7129901 | MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0071 | 2900 | 7129902 | MISC.FATIGUE CRACK REPAIR | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,040.00 | \$4,080.00 |
| | | 0072 | 2910 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | | 0073 | 2920 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0073 | 2930 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,877.00 | \$14,877.00 |
| | | 0073 | 2940 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 8,672.00 | 0.00 | 8,672.00 | SQFT | 8,672.00 | \$62.50 | \$542,000.00 |
| | | 0074 | 2955 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 258.00 | -258.00 | 0.00 | SQYD | 0.00 | \$145.00 | \$0.00 |
| | | 0074 | 2960 | 6079903 | MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE | 280.00 | -280.00 | 0.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0074 | 2970 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 820.00 | 7.00 | 827.00 | LF | 741.00 | \$68.00 | \$50,388.00 |
| | | 0074 | 2980 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,325.00 | \$4,650.00 |
| | | 0074 | 2990 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$80.00 | \$1,120.00 |
| | | 0074 | 3000 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 56.40 | 13.90 | 70.30 | CUYD | 70.30 | \$565.00 | \$39,719.50 |
| | | 0074 | 3010 | 7034219A | TYPE D BARRIER | 288.00 | -288.00 | 0.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0074 | 3020 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 760.00 | -760.00 | 0.00 | SQYD | 0.00 | \$335.00 | \$0.00 |
| | | 0074 | 3030 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 306.00 | -306.00 | 0.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0074 | 3040 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 894.00 | -894.00 | 0.00 | LF | 0.00 | \$215.00 | \$0.00 |
| | | 0074 | 3050 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$5,927.00 | \$0.00 |
| | | 0074 | 3060 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,100.00 | \$0.00 |
| | | 0074 | 3070 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0074 | 3080 | 7161000 | PLAIN NEOPRENE BEARING PAD | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$200.00 | \$3,200.00 |
| | | 0074 | 3090 | 7201300 | PIPE PILE SPACERS | 14.00 | -14.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0074 | 3100 | 9019902 | MISC.ORNAMENTAL LUMINAIRE | 10.00 | 4.00 | 14.00 | EA | 14.00 | \$1,658.00 | \$23,212.00 |
| | | 0075 | 3110 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$17,530.50 | \$0.00 |
| | | 0075 | 3120 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 7,637.00 | -7,637.00 | 0.00 | SQFT | 0.00 | \$110.00 | \$0.00 |
| | | 0076 | 3130 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$6,525.00 | \$0.00 |
| | | 0076 | 3140 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,410.00 | -3,410.00 | 0.00 | SQFT | 0.00 | \$110.00 | \$0.00 |
| | | 0077 | 3150 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$146,000.00 | \$146,000.00 |
| | | 0077 | 3160 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 250.00 | 0.00 | 250.00 | SQYD | 250.00 | \$155.00 | \$38,750.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200515-F15 | J612222 | 0077 | 3170 | 6079903 | MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE | 404.00 | 0.00 | 404.00 | LF | 404.00 | \$130.00 | \$52,520.00 |
| | | 0077 | 3180 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 30.00 | -4.50 | 25.50 | LF | 25.50 | \$490.00 | \$12,495.00 |
| | | 0077 | 3190 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 30.00 | 7.30 | 37.30 | LF | 30.00 | \$815.00 | \$24,450.00 |
| | | 0077 | 3200 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$450.00 | \$1,350.00 |
| | | 0077 | 3210 | 7011400 | FOUNDATION INSPECTION HOLES | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$140.00 | \$8,400.00 |
| | | 0077 | 3220 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,100.00 | \$6,300.00 |
| | | 0077 | 3230 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 462.00 | 0.00 | 462.00 | LF | 462.00 | \$75.00 | \$34,650.00 |
| | | 0077 | 3240 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,350.00 | \$4,700.00 |
| | | 0077 | 3250 | 7026000 | PRE-BORE FOR PILING | 252.00 | 0.00 | 252.00 | LF | 252.00 | \$180.00 | \$45,360.00 |
| | | 0077 | 3260 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$80.00 | \$1,120.00 |
| | | 0077 | 3270 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 49.60 | 0.00 | 49.60 | CUYD | 49.60 | \$800.00 | \$39,680.00 |
| | | 0077 | 3280 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 60.30 | 0.00 | 60.30 | CUYD | 60.30 | \$1,055.00 | \$63,616.50 |
| | | 0077 | 3290 | 7034219A | TYPE D BARRIER | 404.00 | 0.00 | 404.00 | LF | 404.00 | \$130.00 | \$52,520.00 |
| | | 0077 | 3300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,175.00 | 0.00 | 1,175.00 | SQYD | 1,116.25 | \$290.00 | \$323,712.50 |
| | | 0077 | 3310 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 447.00 | 0.00 | 447.00 | LF | 447.00 | \$62.00 | \$27,714.00 |
| | | 0077 | 3320 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,268.00 | 0.00 | 1,268.00 | LF | 1,268.00 | \$210.00 | \$266,280.00 |
| | | 0077 | 3330 | 7061060 | REINFORCING STEEL (BRIDGES) | 18,420.00 | -18,420.00 | 0.00 | LB | 0.00 | \$1.00 | \$0.00 |
| | | 0077 | 3340 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$26,383.00 | \$0.00 |
| | | 0077 | 3350 | 7079901 | MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELEPHONE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,730.00 | \$3,730.00 |
| | | 0077 | 3355 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,330.05 | \$8,330.05 |
| | | 0077 | 3370 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$27,500.00 | \$0.00 |
| | | 0077 | 3380 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0077 | 3390 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$425.00 | \$11,900.00 |
| | | 0077 | 3400 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$855.00 | \$11,970.00 |
| | | 0077 | 3410 | 9019903 | MISC.ORNAMENTAL LUMINAIRE | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$1,658.00 | \$19,896.00 |
| | | 0078 | 3420 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,856.10 | \$7,856.10 |
| | | 0078 | 3430 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,182.00 | 0.00 | 4,182.00 | SQFT | 4,182.00 | \$80.00 | \$334,560.00 |
| | | 0079 | 3440 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,654.00 | \$3,654.00 |
| | | 0079 | 3450 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,521.00 | 0.00 | 2,521.00 | SQFT | 2,521.00 | \$80.00 | \$201,680.00 |
| | | 0080 | 3460 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$655,000.00 | \$655,000.00 |
| | | 0080 | 3470 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 81.00 | 0.00 | 81.00 | SQYD | 0.00 | \$200.00 | \$0.00 |
| | | 0080 | 3480 | 7011110 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | 380.40 | 17.50 | 397.90 | LF | 397.90 | \$485.00 | \$192,981.50 |
| | | 0080 | 3490 | 7011209 | ROCK SOCKETS (5 FT 6 IN. DIA.) | 108.00 | 79.70 | 187.70 | LF | 187.70 | \$2,555.00 | \$479,573.50 |
| | | 0080 | 3500 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$550.00 | \$3,850.00 |
| | | 0080 | 3510 | 7011400 | FOUNDATION INSPECTION HOLES | 174.00 | 96.60 | 270.60 | LF | 270.60 | \$155.00 | \$41,943.00 |
| | | 0080 | 3520 | 7011600 | SONIC LOGGING TESTING | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$4,250.00 | \$29,750.00 |
| | | 0080 | 3530 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 430.00 | 80.00 | 510.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 0080 | 3540 | 7025001 | DYNAMIC PILE TESTING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,700.00 | \$0.00 |
| | | 0080 | 3550 | 7027000 | PILE POINT REINFORCEMENT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0080 | 3560 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 21.70 | 0.00 | 21.70 | CUYD | 0.00 | \$745.00 | \$0.00 |
| | | 0080 | 3570 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 379.50 | 56.80 | 436.30 | CUYD | 356.88 | \$710.00 | \$253,384.80 |
| | | 0080 | 3580 | 7034212 | SLAB ON STEEL | 304.00 | 0.00 | 304.00 | SQYD | 0.00 | \$335.00 | \$0.00 |
| | | 0080 | 3590 | 7034219A | TYPE D BARRIER | 1,779.00 | 130.00 | 1,909.00 | LF | 0.00 | \$58.00 | \$0.00 |
| | | 0080 | 3600 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 2,430.00 | 263.00 | 2,693.00 | SQYD | 0.00 | \$340.00 | \$0.00 |
| | | 0080 | 3610 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 1,504.00 | 258.00 | 1,762.00 | LF | 0.00 | \$270.00 | \$0.00 |
| | | 0080 | 3620 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,151.00 | 0.00 | 1,151.00 | LF | 0.00 | \$270.00 | \$0.00 |
| | | 0080 | 3630 | 7061060 | REINFORCING STEEL (BRIDGES) | 170,450.00 | 39,450.00 | 209,900.00 | LB | 209,900.00 | \$0.85 | \$178,415.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200515-F15 | J612222 | 0080 | 3640 | 7061070 | MECHANICAL BAR SPLICE | 480.00 | 96.00 | 576.00 | EA | 576.00 | \$95.00 | \$54,720.00 |
| | | 0080 | 3650 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 12,940.00 | 0.00 | 12,940.00 | LB | 0.00 | \$1.15 | \$0.00 |
| | | 0080 | 3660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,744.80 | \$0.00 |
| | | 0080 | 3670 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$2,400.00 | \$0.00 |
| | | 0080 | 3680 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 79,550.00 | 0.00 | 79,550.00 | LB | 79,550.00 | \$3.19 | \$253,764.50 |
| | | 0080 | 3690 | 7123210 | EARTH QUAKE RESTRAINER ASSEMBLIES | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$13,125.00 | \$0.00 |
| | | 0080 | 3700 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 30.00 | 6.00 | 36.00 | EA | 0.00 | \$680.00 | \$0.00 |
| | | 0080 | 3710 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$80,000.00 | \$0.00 |
| | | 0080 | 3720 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$81.40 | \$0.00 |
| | | 0080 | 3730 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0080 | 3740 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 5,000.00 | 0.00 | 5,000.00 | SQFT | 0.00 | \$6.65 | \$0.00 |
| | | 0080 | 3750 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,700.00 | 0.00 | 2,700.00 | SQFT | 0.00 | \$2.38 | \$0.00 |
| | | 0080 | 3760 | 7129903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$2,400.00 | \$0.00 |
| | | 0080 | 3770 | 7151001 | VERTICAL DRAIN AT END BENTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0080 | 3780 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 4.00 | 12.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0080 | 3790 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$250.00 | \$750.00 |
| | | 0080 | 3800 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 21.00 | 4.00 | 25.00 | EA | 9.00 | \$320.00 | \$2,880.00 |
| | | 0080 | 3810 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 9.00 | \$1,520.00 | \$13,680.00 |
| | | 0080 | 3820 | 7163000 | TYPE N PTFE BEARING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0080 | 3830 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$510.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$107,907.00 | \$107,907.00 |
| | | 0001 | 5002 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 0.00 | 18.00 | 18.00 | EA | 12.00 | \$1,400.00 | \$16,800.00 |
| | | 0001 | 5003 | 6149902 | MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.) | 0.00 | 27.00 | 27.00 | EA | 24.00 | \$1,400.00 | \$33,600.00 |
| | | 0050 | 5004 | 9109901 | MISC.DMS Board Removal | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,673.51 | \$12,673.51 |
| | | 0001 | 5005 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 0.00 | 638.00 | 638.00 | LF | 638.00 | \$40.79 | \$26,024.02 |
| | | 0001 | 5006 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 124.50 | 124.50 | CUYD | 124.50 | \$85.00 | \$10,582.50 |
| | | 0050 | 5007 | 9109901 | MISC.Colored Dynamic Message Sign | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$110,608.04 | \$0.00 |
| | | 0001 | 5008 | 6149902 | MISC.MISC. MSD Manhole Frame and Cover | 0.00 | 19.00 | 19.00 | EA | 8.00 | \$400.00 | \$3,200.00 |
| | | 0001 | 5009 | 2032000 | CLASS C EXCAVATION | 0.00 | 1,139.90 | 1,139.90 | CUYD | 1,139.90 | \$75.00 | \$85,492.50 |
| | | 0001 | 5010 | 7209901 | MISC.Rock Fill Alternative Ground Improvement | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,822.60 | \$7,822.60 |
| | | 0077 | 5011 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 0.00 | 18,950.00 | 18,950.00 | LB | 18,950.00 | \$1.33 | \$25,203.50 |
| | | 0001 | 5012 | 2029901 | MISC.Barrier Wall Removal | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,226.18 | \$5,226.18 |
| | | 0074 | 5013 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 0.00 | 202.80 | 202.80 | LF | 202.80 | \$567.75 | \$115,139.70 |
| | | 0074 | 5014 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 0.00 | 76.70 | 76.70 | LF | 76.70 | \$917.10 | \$70,341.57 |
| | | 0074 | 5015 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 0.00 | 24,760.00 | 24,760.00 | LB | 24,760.00 | \$1.49 | \$36,892.40 |
| | | 0074 | 5016 | 7011300 | VIDEO CAMERA INSPECTION | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$577.50 | \$3,465.00 |
| | | 0074 | 5017 | 7011400 | FOUNDATION INSPECTION HOLES | 0.00 | 185.10 | 185.10 | LF | 185.10 | \$136.50 | \$25,266.15 |
| | | 0074 | 5018 | 7011600 | SONIC LOGGING TESTING | 0.00 | 6.00 | 6.00 | EA | 6.00 | \$4,593.00 | \$27,558.00 |
| | | 0074 | 5019 | 7061070 | MECHANICAL BAR SPLICE | 0.00 | 108.00 | 108.00 | EA | 108.00 | \$140.70 | \$15,195.60 |
| | | 0001 | 5020 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 165.70 | 165.70 | SQYD | 165.70 | \$110.00 | \$18,227.00 |
| | | 0001 | 5021 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 0.00 | 58.00 | 58.00 | EA | 58.00 | \$12.00 | \$696.00 |
| | | 0001 | 5022 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 130.00 | 130.00 | EA | 130.00 | \$15.00 | \$1,950.00 |
| | | 0001 | 5023 | 1046002 | VALUE ENGINEERING | 0.00 | 14,480.00 | 14,480.00 | EA | 14,480.00 | \$1.00 | \$14,480.00 |
| | | 0001 | 5024 | 7269923 | SEWER | 0.00 | 701.00 | 701.00 | LF | 701.00 | \$461.34 | \$323,399.34 |
| | | 0001 | 5025 | 7269922 | SEWER | 0.00 | 150,000.00 | 150,000.00 | EA | 147,772.00 | \$1.00 | \$147,772.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 200515-F15 | J612222 | 0074 | 5026 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 0.00 | 99.80 | 99.80 | CUYD | 99.80 | \$1,404.00 | \$140,119.20 |
| | | 0001 | 5027 | 2039907 | MISC.MISC. Lightweight Fill | 0.00 | 6,779.00 | 6,779.00 | CUYD | 4,693.00 | \$64.50 | \$302,698.50 |
| | | 0074 | 5028 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 0.00 | 223.00 | 223.00 | SQYD | 223.00 | \$149.00 | \$33,227.00 |
| | | 0074 | 5029 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 0.00 | 1,269.00 | 1,269.00 | SQYD | 1,206.00 | \$406.00 | \$489,636.00 |
| | | 0074 | 5030 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 0.00 | 377.00 | 377.00 | LF | 377.00 | \$77.00 | \$29,029.00 |
| | | 0074 | 5031 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 0.00 | 1,485.00 | 1,485.00 | LF | 1,485.00 | \$221.00 | \$328,185.00 |
| | | 0074 | 5032 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 0.65 | \$9,965.00 | \$6,477.25 |
| | | 0010 | 5033 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 50.00 | 50.00 | LF | 50.00 | \$29.40 | \$1,470.00 |
| | | 0077 | 5034 | 6079903 | MISC.(70in.) Decorative Pedestrian Fence | 0.00 | 440.00 | 440.00 | LF | 440.00 | \$152.25 | \$66,990.00 |
| | | 0074 | 5035 | 7026000 | PRE-BORE FOR PILING | 0.00 | 189.00 | 189.00 | LF | 189.00 | \$154.00 | \$29,106.00 |
| | | 0074 | 5036 | 7034216 | TYPE H BARRIER | 0.00 | 446.00 | 446.00 | LF | 446.00 | \$129.00 | \$57,534.00 |
| | | 0074 | 5037 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 0.00 | 31,150.00 | 31,150.00 | LB | 31,150.00 | \$1.19 | \$37,068.50 |
| | | 0074 | 5038 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,118.70 | \$13,118.70 |
| | | 0074 | 5039 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$58,912.00 | \$0.00 |
| | | 0074 | 5040 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 0.00 | 24.00 | 24.00 | EA | 24.00 | \$300.00 | \$7,200.00 |
| | | 0074 | 5041 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$360.00 | \$2,880.00 |
| | | 0030 | 5042 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$15,863.40 | \$15,863.40 |
| | | 0030 | 5043 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$15,319.50 | \$15,319.50 |
| | | 0074 | 5044 | 6116010A | SLOPE PROTECTION | 0.00 | 828.00 | 828.00 | SQYD | 828.00 | \$150.00 | \$124,200.00 |
| | | 0074 | 5045 | 1099902 | MISC.Value Engineering Design Costs - VECP #20-29 | 0.00 | 214,535.00 | 214,535.00 | EA | 214,535.00 | \$1.00 | \$214,535.00 |
| | | 0074 | 5046 | 1046002 | VALUE ENGINEERING | 0.00 | 271,902.42 | 271,902.42 | EA | 271,902.42 | \$1.00 | \$271,902.42 |
| | | 0001 | 5047 | 7250415 | 15 IN. PIPE GROUP C | 0.00 | 88.00 | 88.00 | LF | 88.00 | \$70.00 | \$6,160.00 |
| | | 0001 | 5048 | 7250418 | 18 IN. PIPE GROUP C | 0.00 | 99.00 | 99.00 | LF | 99.00 | \$80.00 | \$7,920.00 |
| | | 0001 | 5049 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | 0001 | 5050 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 0.00 | 7.00 | 7.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 5051 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 0.00 | 7.00 | 7.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 5052 | 6044011 | PIPE COLLAR, TYPE A | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$2,468.00 | \$4,936.00 |
| | | 0001 | 5053 | 1099902 | MISC.Value Engineering Design Costs VECP #20-49 | 0.00 | 46,410.00 | 46,410.00 | EA | 46,410.00 | \$1.00 | \$46,410.00 |
| | | 0001 | 5054 | 1046002 | VALUE ENGINEERING | 0.00 | 102,477.40 | 102,477.40 | EA | 102,477.40 | \$1.00 | \$102,477.40 |
| | | 0070 | 5055 | 7129901 | MISC.Fabricated Structural Carbon Steel A150114 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$40,590.00 | \$0.00 |
| | | 0070 | 5056 | 7129901 | MISC.Field Application of Epoxy Mastic Primer A150114 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,501.50 | \$0.00 |
| | | 0070 | 5057 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,501.50 | \$0.00 |
| | | 0070 | 5058 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,501.50 | \$0.00 |
| | | 0070 | 5059 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$19,215.00 | \$0.00 |
| | | 0071 | 5060 | 7129901 | MISC.Fabricated Structural Carbon Steel A150115 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$92,520.40 | \$0.00 |
| | | 0071 | 5061 | 7129901 | MISC.Field Application of Epoxy Mastic Primer A150115 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,478.00 | \$0.00 |
| | | 0071 | 5062 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,478.00 | \$0.00 |
| | | 0071 | 5063 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,478.00 | \$0.00 |
| | | 0071 | 5064 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$32,655.00 | \$0.00 |
| | | 0001 | 5065 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,799.26 | \$2,799.26 |
| | | 0020 | 5066 | 9019902 | MISC.LED High Mast Luminaire | 0.00 | 16.00 | 16.00 | EA | 0.00 | \$2,146.73 | \$0.00 |
| | | 0030 | 5067 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$5,983.67 | \$11,967.34 |
| | | 0030 | 5068 | 9029902 | MISC.Stand Alone Traffic Signal UPS | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$11,363.48 | \$22,726.96 |
| | | 0030 | 5069 | 9029902 | MISC.5 FT Mast Arm Extension | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,887.60 | \$3,887.60 |
| | | 0030 | 5070 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 0.00 | 1,620.00 | 1,620.00 | LF | 1,620.00 | \$1.72 | \$2,786.40 |
| | | 0080 | 5071 | 1099901 | MISC.Ramp F Amtrak Delay and Union Station Acceleration | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$607,000.00 | \$607,000.00 |



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

Report Generated on January 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------|--|
| 200515-F15 | J6I2222 | 0080 | 5072 | 7026000 | PRE-BORE FOR PILING | 0.00 | 90.00 | 90.00 | LF | 0.00 | \$170.13 | \$0.00 |
| | | 0080 | 5073 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$7,400.00 | \$0.00 |
| | | 0080 | 5074 | 1099901 | MISC.RAMP F RE-DESIGN ENGINEERING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$64,100.00 | \$64,100.00 |
| | | 0080 | 5075 | 7039901 | MISC.RAMP F RE-DESIGN LABOR INCREASE | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$11,092.00 | \$0.00 |
| | | 0080 | 5076 | 7039902 | MISC.RAMP F RE-DESIGN CONCRETE ESCALATION | 0.00 | 3,076.00 | 3,076.00 | EA | 39.00 | \$4.00 | \$156.00 |
| | | 0080 | 5077 | 7169902 | MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0080 | 5078 | 7069902 | MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION | 0.00 | 172,244.00 | 172,244.00 | EA | 39,450.00 | \$0.06 | \$2,445.90 |
| | | 0080 | 5079 | 7029902 | MISC.RAMP F RE-DESIGN PILE ESCALATION | 0.00 | 40.00 | 40.00 | EA | 0.00 | \$98.58 | \$0.00 |
| | | 0080 | 5080 | 6189902 | MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0080 | 5081 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,316.88 | \$2,316.88 |
| | | 0080 | 5082 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,750.00 | \$0.00 |
| | | 0080 | 5083 | 7019901 | MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$37,575.16 | \$0.00 |
| | | 0080 | 5084 | 7019901 | MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$49,601.98 | \$0.00 |
| | | 0080 | 5085 | 7169902 | MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$515.00 | \$0.00 |
| | | 0080 | 5086 | 7129902 | MISC.STEEL DIAPHRAGMS PRICE ESCALATION | 0.00 | 6.00 | 6.00 | EA | 0.00 | \$252.00 | \$0.00 |
| | | 0077 | 5087 | 7029901 | MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,036.45 | \$10,036.45 |
| | | Project J6I2222 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 200515-F15 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$21,780,051.55 | |



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

Report Generated on January 20, 2022

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

Project: J61222

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0050 | 2031000 | CLASS A EXCAVATION | 1/14/22 | 1/18/22 | 11,257.00 | CUYD | North of NOR | | | | | |
| 0080 | 2039901 | MISC. | 1/14/22 | 1/18/22 | 0.25 | LS | Old 21st St stockpile removal | | 0 | | 0 | |
| 0140 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1/11/22 | 1/18/22 | 132.70 | SQYD | S 22nd St. Westside Sidewalk | | 0 | | 0 | |
| | | | 1/14/22 | 1/18/22 | 67.30 | SQYD | East of 22nd st. south of Ramp F | | | | | |
| 0420 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1/11/22 | 1/18/22 | 132.70 | SQYD | S 22nd St. Westside Sidewalk | | 0 | | 0 | |
| | | | 1/14/22 | 1/18/22 | 67.30 | SQYD | East of 22nd st. south of Ramp F | | | | | |
| 0460 | 6091042 | CONCRETE GUTTER TYPE B | 1/13/22 | 1/18/22 | 182.00 | LF | EB I-64 | | | | | 140 ft from DI 728 East towards 22nd street 42ft - gutter drains to I-64 just East of 22nd street |
| | | | 1/14/22 | 1/18/22 | 131.00 | LF | Ramp D/SOR gore, flare into DI 728 | | | | | Ramp D/SOR gore - 121 LF Flare into DI 728 - 10 LF |
| 0480 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 1/12/22 | 1/18/22 | -160.00 | LF | Fixing curb payment | | | | | Actual line 0480 in place - 815 LF Curb from 1560 overrun - 200 LF Curb from 1520 overrun - 20LF New Quantity - 1035 LF |
| 0770 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 1/12/22 | 1/18/22 | 17.00 | LF | Jefferson/SOR stop bars | | 0 | | 0 | |
| 0810 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 1/12/22 | 1/18/22 | 10.00 | EA | SB Jefferson & Jefferson/NOR | | 0 | | 0 | |
| 0860 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 1/12/22 | 1/18/22 | 660.00 | LF | Jefferson Cross Hatching, Turn Arrow, & Bike Share Arrows | | 0 | | 0 | 60' Hatching, 5 Bike Sharrows, 1 Turn Arrow |
| 0920 | 6209902 | MISC. PAVEMENT MARKINGS | 1/11/22 | 1/18/22 | 8.00 | EA | Jefferson Ave | | | | | |
| 1520 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 1/12/22 | 1/18/22 | 0.00 | LF | Fixing Curb Payment | | | | | 1520 at plan quantity. moving 20 LF to 0480 to avoid overrun. |
| 1560 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 1/12/22 | 1/18/22 | 207.00 | LF | Fixing Payment errors | | | | | Paying for 207 of 407 LF owed on line 1560. 200LF will be moved to line 0480 to avoid overrun. |
| 2270 | 9035011A | ST-STRUCTURAL | 1/11/22 | 1/18/22 | 162.00 | SOFT | Signs 8a, 8b, 8c, 8d | | | | | |
| 2290 | 9035071A | STF-STRUCTURAL FLUORESCENT | 1/11/22 | 1/18/22 | 39.00 | SQFT | Sign 8d | | | | | |
| 2340 | 9039901 | MISC. HIGHWAY SIGNING | 1/11/22 | 1/18/22 | 1.00 | LS | Sign 8 | | | | | |
| 3570 | 7034003 | CLASS B-1 CONCRETE (SUBSTR) | 1/11/22 | 1/18/22 | 38.90 | CUYD | Ramp F bet 4 Cap | | | | | Air was tested at 8% after correction |
| 3680 | 7121121 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | 1/12/22 | 1/18/22 | 79,550.00 | LB | A8854 Unit 3 Girders and Diaphragms | | 0 | | 0 | Shear Studs to be installed at later date |
| 3790 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 1/13/22 | 1/18/22 | 3.00 | EA | Bent 5 - Back | | 0 | | 0 | D10 |
| 3800 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 1/13/22 | 1/18/22 | 9.00 | EA | Bent 5 - Ahead, Bent 6 - Ahead, & Bent 6 - Back | | 0 | | 0 | F10 & E10 |
| 3810 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 1/12/22 | 1/18/22 | 6.00 | EA | Bent 7 - Ahead & Bent 15 Bearings | | 0 | | 0 | A8 & B8 |
| | | | 1/13/22 | 1/18/22 | 3.00 | EA | Bent 7 - Back | | 0 | | 0 | A9 |
| 5030 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 1/4/22 | 1/18/22 | 188.50 | LF | A8831 East bridge rail | | | | | |
| 5036 | 7034216 | TYPE H BARRIER | 1/4/22 | 1/18/22 | 0.00 | LF | SE A8831 wing wall portion | | | | | 24 LF of overrun |
| 5044 | 6116010A | SLOPE PROTECTION | 1/13/22 | 1/18/22 | 40.90 | SQYD | Under SE and SW corners of A8831 | | | | | |
| 5071 | 1099901 | MISC. | 1/15/22 | 1/18/22 | 1.00 | LS | Ramp F redesign | | | | | |
| 5076 | 7039902 | MISC. CONCRETE CONSTRUCTION | 1/14/22 | 1/18/22 | 39.00 | EA | Bent cap 4 | | | | | |
| 5078 | 7069902 | MISC. | 1/14/22 | 1/18/22 | 39,450.00 | EA | Ramp F | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|--|---------------------------|--------------|-----------------------|------------|---|---|--------------|--------|--------------------|--|
| J612222 | 0050 | CLASS A EXCAVATION | Price FUEL | | 4 | Sep 2, 2020 | SYSTEM | \$24.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$7.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | \$349.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$800.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$1,020.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$204.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$1,142.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$201.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$3,086.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$5,917.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$397.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$3,640.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$2,497.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$2,962.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$1,579.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$278.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,399.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$27,508.24 | |
| | | | | | Price FUEL - Total | | | | | | | | \$27,508.24 | |
| | | | | | 0050 - Total | | | | | | | | \$27,508.24 | |
| | | | | | J612222 | 0060 | COMPACTING EMBANKMENT | Material | | 5 | Sep 16, 2020 | SYSTEM | \$74,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$74,940.00) | |
| | | | | | | | | | | 6 | Oct 1, 2020 | SYSTEM | \$74,940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$74,940.00) | |
| | | | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | \$112,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$112,440.00) | |
| | | | | | | | | | | 8 | Nov 2, 2020 | SYSTEM | \$112,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$112,440.00) | |
| 9 | Nov 16, 2020 | SYSTEM | \$157,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Nov 16, 2020 | SYSTEM | (\$157,440.00) | | | | | | | | | | | |
| 10 | Dec 2, 2020 | SYSTEM | \$166,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Dec 2, 2020 | SYSTEM | (\$166,440.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J612222 | 0060 | COMPACTING EMBANKMENT | Material | | | 2020 | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$195,990.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$195,990.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$195,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$195,990.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$195,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$195,990.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$197,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$197,490.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$197,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$197,490.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$197,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$197,490.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$251,556.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$251,556.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$235,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$235,056.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$235,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$235,056.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$230,556.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$230,556.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$229,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$229,056.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$229,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$229,056.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$229,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$229,056.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|--------------|-----------------------|-----------------|---|-------------------------|--------------|---|---|---|--------------|--------------|---------------|---|---|
| J612222 | 0060 | COMPACTING EMBANKMENT | Material | | 36 | Jan 3, 2022 | SYSTEM | (\$217,056.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$217,056.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0060 - Total | | | | | | | \$0.00 | | |
| | | | | | 0140 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$1,320.00) | |
| | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$1,518.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$1,518.00) | |
| | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$1,573.00) | |
| | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,573.00) | |
| | | | | | | | | | | 26 | Aug 2, 2021 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 26 | Aug 2, 2021 | SYSTEM | (\$1,573.00) | | | | | | | | | | | |
| 30 | Oct 1, 2021 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Oct 1, 2021 | SYSTEM | (\$2,728.00) | | | | | | | | | | | |
| 31 | Oct 18, 2021 | SYSTEM | \$4,449.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Oct 18, 2021 | SYSTEM | (\$4,449.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| Price FUEL | | | | | | | | | | | | | | |
| | | | | 22 | | | | | | Jun 2, 2021 | SYSTEM | \$23.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 23 | | | | | | Jun 16, 2021 | SYSTEM | \$3.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 24 | | | | | | Jul 1, 2021 | SYSTEM | \$0.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$20.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | \$37.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | \$22.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$45.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| - Total | | | | | | | \$153.36 | | | | | | | |
| Price FUEL - Total | | | | | | | \$153.36 | | | | | | | |
| 0140 - Total | | | | | | | \$153.36 | | | | | | | |
| | 0150 | TYPE 5 | Material | | 21 | May 17, | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|--|---------------------------|--------------|---------------------------------|--------------|---|----|--------------|--------|----------------|---|
| J6I2222 | 0150 | AGGREGATE FOR BASE | Material | | | 2021 | | | Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$1,656.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | | 21 | May 17, 2021 | SYSTEM | \$13.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$13.82 | |
| | | | | | Price FUEL - Total | | | | | | | | \$13.82 | |
| | | | | | 0150 - Total | | | | | | | | \$13.82 | |
| | | | | | J6I2222 | 0160 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 18 | Apr 2, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$34,656.00) | |
| 21 | May 17, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 21 | May 17, 2021 | SYSTEM | (\$34,656.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I2222 | 0160 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$10,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$10,656.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$10,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$10,656.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$10,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$10,656.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$10,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$10,656.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$10,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$10,656.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$34,656.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$34,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$34,656.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---|-----------------|-------------------------------|-------------|--------------|--------------|---------------|---|---|
| J612222 | 0160 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | 2021 | | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0160 - Total | | | | | | \$0.00 | | | |
| | 0180 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Material | | | 33 | Nov 17, 2021 | SYSTEM | \$42,337.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$42,337.50) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | Other Item Adjustment | ACAD | 33 | Nov 17, 2021 | herrmt1 | \$1,563.10 | SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 88.75 |
| | | | | ACAD - Total | | | | \$1,563.10 | | |
| | | | | Other Item Adjustment - Total | | | | \$1,563.10 | | |
| | | | | Price FUEL | | 33 | Nov 16, 2021 | SYSTEM | \$1,810.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$1,810.42 | | |
| | | | | Price FUEL - Total | | | | \$1,810.42 | | |
| | | | | 0180 - Total | | | | | | \$3,373.52 |
| | 0190 | TACK COAT | Material | | | 33 | Nov 17, 2021 | SYSTEM | \$854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$854.00) | |
| | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$854.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$854.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0190 - Total | | | | | | \$0.00 | | | |
| | 0200 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | 21 | May 17, 2021 | SYSTEM | \$1,798.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 21 | May 17, 2021 | SYSTEM | (\$1,798.30) | |
| | | | | | | 22 | Jun 2, 2021 | SYSTEM | \$1,161.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$1,161.30) | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$14,366.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$14,366.80) | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$14,366.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$14,366.80) | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$14,366.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$14,366.80) | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$14,366.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$14,366.80) | | |
| - Total | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------------------|-------------------------|---------------------------|---|--------------|---------------|---|---|---------------|--|--|
| J612222 | 0200 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material - Total | | | | | | | \$0.00 | | |
| | | | Price FUEL | | 21 | May 17, 2021 | SYSTEM | \$28.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$9.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$208.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$7.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$53.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | | \$287.77 | |
| | | | | Price FUEL - Total | | | | | | | \$287.77 | |
| | | | 0200 - Total | | | | | | | | \$287.77 | |
| | | | 0210 | TYPE A2 SHOULDER | Material | | 6 | Oct 1, 2020 | SYSTEM | \$14,241.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$14,241.60) | | |
| | | | | | | | 7 | Oct 16, 2020 | SYSTEM | \$14,241.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$14,241.60) | | |
| | | | | | | | 8 | Nov 2, 2020 | SYSTEM | \$14,241.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$14,241.60) | | |
| | 9 | Nov 16, 2020 | | | | SYSTEM | \$14,241.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 9 | Nov 16, 2020 | | | | SYSTEM | (\$14,241.60) | | | | | |
| | 10 | Dec 2, 2020 | | | | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 10 | Dec 2, 2020 | | | | SYSTEM | (\$14,880.96) | | | | | |
| | 11 | Dec 16, 2020 | | | | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schlag1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 11 | Dec 16, 2020 | | | | SYSTEM | (\$14,880.96) | | | | | |
| | 12 | Jan 4, 2021 | | | | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | 12 | Jan 4, 2021 | | | | SYSTEM | (\$14,880.96) | | | | | |
| | 13 | Jan 19, 2021 | | | | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 13 | Jan 19, 2021 | | | | SYSTEM | (\$14,880.96) | | | | | |
| | 14 | Feb 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | 14 | Feb 2, 2021 | SYSTEM | (\$14,880.96) | | | | | | | | |
| | 15 | Feb 16, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | 15 | Feb 16, 2021 | SYSTEM | (\$14,880.96) | | | | | | | | |
| | 16 | Mar 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------|-----------------|--|-------------------------|--------------|----------------------------|---------------|---|----|--------------|--------|---------------|--|
| J6I2222 | 0210 | TYPE A2 SHOULDER | Material | | 16 | Mar 2, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$14,880.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$14,880.96) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 | | CONCRETE APPROACH PAVEMENT | Material | | 29 | Sep 16, 2021 | SYSTEM | \$5,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$5,025.00) | |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$7,320.00) | |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$7,320.00) | |
| 32 | Nov 3, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Nov 2, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | |
| 33 | Nov 17, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 16, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$7,320.00) | | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------|------------------------|--|-------------------------|--------------|----------------------|---------------|--|---------------|--------------|--------|---------------|--|
| J6I2222 | 0220 | CONCRETE APPROACH PAVEMENT | Material | | 35 | Dec 16, 2021 | SYSTEM | (\$7,320.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$7,320.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$7,320.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I2222 | 0240 | WATER - UTILITY ITEM | Material | | 29 | Sep 16, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$12,000.00) | |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$12,000.00) | |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$12,000.00) | |
| 32 | Nov 3, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Nov 2, 2021 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 33 | Nov 17, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 16, 2021 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | | |
| J6I2222 | 0270 | WATER - UTILITY ITEM | Construction Stockpile | | 11 | Dec 16, 2020 | SYSTEM | (\$43,011.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 13 | Jan 19, 2022 | SYSTEM | (\$8,549.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|---------------------------------|----------------------|--|-----------------------|---------------------------------------|----------------|---------------|--|---|---------------|--|
| J6I2222 | 0270 | WATER - UTILITY ITEM | Construction Stockpile | | 15 | Feb 16, 2021 | SYSTEM | (\$23,758.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | |
| | | | Construction Stockpile STMI | | 6 | Oct 1, 2020 | SYSTEM | \$75,319.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | |
| | | | 0270 - Total | | | | | | | | |
| | | | 0280 | WATER - UTILITY ITEM | Construction Stockpile | | 11 | Dec 16, 2020 | SYSTEM | (\$13,214.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | | |
| | | | | | Construction Stockpile - Total | | | | | | |
| Construction Stockpile STMI | | 6 | | | Oct 1, 2020 | SYSTEM | \$13,214.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | |
| 0280 - Total | | | | | | | | | | | |
| 0380 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 22 | Jun 2, 2021 | SYSTEM | \$15,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | (\$15,062.00) | | | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | \$15,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | (\$15,572.00) | | | | |
| | | | | 24 | Jul 1, 2021 | SYSTEM | \$15,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 24 | Jul 1, 2021 | SYSTEM | (\$15,572.00) | | | | |
| | | | | 25 | Jul 16, 2021 | SYSTEM | \$15,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 25 | Jul 16, 2021 | SYSTEM | (\$15,572.00) | | | | |
| | | | | 26 | Aug 2, 2021 | SYSTEM | \$15,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 26 | Aug 2, 2021 | SYSTEM | (\$15,572.00) | | | | |
| | | | - Total | | | | | | | | |
| | | | Material - Total | | | | | | | | |
| | | | Overrun | Overrun | 31 | Oct 18, 2021 | SYSTEM | (\$476.00) | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | \$476.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | | |
| Overrun - Total | | | | | | | | | | | |
| 0380 - Total | | | | | | | | | | | |
| 0400 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 35 | Dec 16, 2021 | SYSTEM | \$52,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$52,980.00) | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$52,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$52,980.00) | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------------|--------------------------|-----------------------------|-----------------|--|-------------------------|-----------------------|----------------|---|--|--------------|---------------|---------------|--|
| J6I2222 | 0400 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 2022 | | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$52,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,980.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0400 - Total | | | | | | | \$0.00 | |
| | | | | | 0410 | PAVED APPROACH, 8 IN. | Material | | 21 | May 17, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$9,037.50) | |
| | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$9,037.50) | |
| | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$9,037.50) | |
| | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$9,037.50) | |
| | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 25 | Jul 16, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | | |
| 29 | Sep 16, 2021 | SYSTEM | \$9,037.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | |
| 29 | Sep 16, 2021 | SYSTEM | (\$9,037.50) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| Price FUEL | | | | | | | | | | | | | |
| | | | | 21 | May 17, 2021 | SYSTEM | \$55.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | \$55.53 | | | | | | |
| Price FUEL - Total | | | | | | | \$55.53 | | | | | | |
| 0410 - Total | | | | | | | \$55.53 | | | | | | |
| 0420 | CONCRETE SIDEWALK, 4 IN. | Material | | 22 | Jun 2, 2021 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | (\$6,120.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J612222 | 0420 | CONCRETE SIDEWALK, 4 IN. | Material | | 23 | Jun 16, 2021 | SYSTEM | \$7,007.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$7,007.40) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$7,262.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$7,262.40) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$7,262.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$7,262.40) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$7,262.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$7,262.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0440 | MISC. CONCRETE | Material | | 23 | Jun 16, 2021 | SYSTEM | \$7,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$7,100.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$10,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$10,650.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$14,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$14,200.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$14,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$14,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0440 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0450 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 25 | Jul 16, 2021 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$5,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$5,085.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0450 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0460 | CONCRETE GUTTER TYPE B | Material | | 25 | Jul 16, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|--|-------------------------|--------------|--|---------------|--|----|--------------|--------|---------------|--|
| J612222 | 0460 | CONCRETE GUTTER TYPE B | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$8,040.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$8,040.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hermt1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$8,040.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$8,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$8,040.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$11,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$11,850.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$23,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$23,850.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$23,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$23,850.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| | | | | | J612222 | 0480 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 16 | Mar 2, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$2,715.00) | |
| | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$2,715.00) | |
| | | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| 18 | Apr 2, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | |
| 21 | May 17, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 21 | May 17, 2021 | SYSTEM | (\$2,715.00) | | | | | | | | | | | |
| 22 | Jun 2, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|-------------------------------|---------------|--|----|--------------|--------|---------------|--|
| J6I2222 | 0480 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2021 | | | Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$2,715.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$2,715.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$2,715.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$10,065.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$10,065.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$15,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$15,525.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0480 - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 | | FURN. TYPE 2 ROCK DITCH LINER | Material | | 24 | Jul 1, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$21,050.00) | |
| | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 25 | Jul 16, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 29 | Sep 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Sep 16, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 30 | Oct 1, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Oct 1, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 31 | Oct 18, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Oct 18, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |
| 32 | Nov 3, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Nov 2, 2021 | SYSTEM | (\$21,050.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6I2222 | 0490 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 33 | Nov 17, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$21,050.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$21,050.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$21,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$21,050.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0490 - Total | | | | | | | | \$0.00 | |
| 0550 | | MISC. EMBANKMENT PROTECTION | Material | | 30 | Oct 1, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$22,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$22,250.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$24,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$24,750.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0550 - Total | | | | | | | | \$0.00 | |
| 0675 | | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 3 | Aug 17, 2020 | SYSTEM | \$36,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$36,830.00) | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$36,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | (\$36,830.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 5 | Sep 16, 2020 | SYSTEM | \$36,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$36,830.00) | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$66,845.00) | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$66,845.00) | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$66,845.00) | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$66,845.00) | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$66,845.00) | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$66,845.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$66,845.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | 2021 | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$66,845.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$66,845.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$70,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$70,325.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$88,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$88,595.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$88,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$88,595.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$23,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------|---|-----------------|-----------------------|--|---------------|---------------|----------------|--|---------------|--|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 32 | Nov 2, 2021 | SYSTEM | (\$23,345.00) | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$4,682.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$4,682.92) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0675 - Total | | | | | | \$0.00 | | | | |
| J6I2222 | 0680 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 31 | Oct 18, 2021 | SYSTEM | \$26,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$26,280.00) | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$34,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$34,380.00) | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$34,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$34,380.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 0680 - Total | | | | | | \$0.00 | | | | |
| J6I2222 | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | 6 | Oct 1, 2020 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$15,385.00) | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$51,935.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$51,935.00) | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$78,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$78,625.00) | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$79,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$79,900.00) | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$148,325.00) | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$148,325.00) | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$148,325.00) | | | |
| | 13 | Jan 19, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|---|-------------|--------------|------------|----------------|--|
| J6I2222 | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | 13 | Jan 19, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$148,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$148,325.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$194,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$194,565.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$194,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$194,565.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$194,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$194,565.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$194,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$194,565.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$194,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$194,565.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$194,565.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$194,565.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$198,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$198,517.50) | |
| 27 | Aug 16, 2021 | SYSTEM | \$198,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J612222 | 0690 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$198,517.50) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$198,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$198,517.50) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$224,272.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$224,272.50) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$238,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$238,127.50) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$238,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$238,127.50) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$238,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$238,127.50) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$296,267.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$296,267.50) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$297,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$297,330.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$297,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$297,330.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0690 - Total | | | | | | | | \$0.00 | | | | | | |
| 0700 | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 35 | Dec 16, 2021 | SYSTEM | \$48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$48,400.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$48,400.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$48,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0700 - Total | | | | | | | | \$0.00 | | | | | | |
| 0710 | | TEMPORARY TRAFFIC BARRIER, | Overrun | Overrun | 20 | May 3, 2021 | SYSTEM | \$5,840.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------------|---------------|-----------------|--|------------------------|--------------------------------|------------|---------------|--|----|--------------|--------|---------------|--|
| J6I2222 | 0710 | CONT. FURN/RE | Overrun | Overrun | | | | | Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$5,840.45) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$5,840.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$5,840.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.25.90000 - 25.90000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0710 - Total | | | | | | | | \$0.00 | |
| | | | | | 0730 | MISC. CONCRETE TRAFFIC BARRIER | Material | | | 29 | Sep 16, 2021 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$18,000.00) | |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$94,500.00) | |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$94,500.00) | |
| | | | | | | | | | | 32 | Nov 3, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$94,500.00) | |
| 33 | Nov 17, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 16, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$94,500.00) | | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | (\$94,500.00) | | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | \$94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | (\$94,500.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0730 - Total | | | | | | | | \$0.00 | | | | | | |
| 0770 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 34 | Dec 2, 2021 | SYSTEM | \$1,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$1,375.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$1,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J612222 | 0770 | PREF THERMO PVTM MARK, 24 IN WHIT | Material | | | | | | Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,375.00) | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$3,500.00) | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$3,925.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0770 - Total | | | | | | | | \$0.00 | |
| | 0780 | PREF THERMO PVTM MARK, LT/RT ARROW | Material | | 36 | Jan 3, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,600.00) | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,600.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0780 - Total | | | | | | | | \$0.00 | | |
| 0800 | PREF THERMO PVTM MARK, WORD (ONLY) | Material | | 36 | Jan 3, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,800.00) | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,800.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0800 - Total | | | | | | | | \$0.00 | | |
| 0810 | PREF THERMO PVTM MARK, 30" WHT MIDBL | Material | | 36 | Jan 3, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$9,600.00) | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$11,600.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0810 - Total | | | | | | | | \$0.00 | | |
| 0860 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 36 | Jan 3, 2022 | SYSTEM | \$172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$172.00) | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$502.00) | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--------|--|
| J612222 | 0860 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0860 - Total | | | | | | | \$0.00 | |
| J612222 | 0880 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 36 | Jan 3, 2022 | SYSTEM | \$910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$910.00) | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$910.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0880 - Total | | | | | | | \$0.00 | | | | | |
| J612222 | 0920 | MISC. PAVEMENT MARKINGS | Material | | 37 | Jan 18, 2022 | SYSTEM | \$880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$880.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0920 - Total | | | | | | | \$0.00 | | | | | |
| J612222 | 0940 | MISC. PAVEMENT MARKINGS | Material | | 36 | Jan 3, 2022 | SYSTEM | \$35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$35,800.00) | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$35,800.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0940 - Total | | | | | | | \$0.00 | | | | | |
| J612222 | 0990 | MISC. GEOTEXTILE | Material | | 6 | Oct 1, 2020 | SYSTEM | \$11,470.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$11,470.00) | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$32,782.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$32,782.50) | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$32,782.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$32,782.50) | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$32,782.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$32,782.50) | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$37,215.50) | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Overrun Payment | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 0990 | MISC. GEOTEXTILE | Material | | | 2020 | | | Estimate Item Adjustment (0015) due to user schlag1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$37,215.50) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$37,215.50) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hermt1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$37,215.50) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------------|---------------|--|----|-------------|--------|---------------|--|
| J6I2222 | 0990 | MISC. GEOTEXTILE | Material | | 25 | Jul 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$37,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$37,215.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0990 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1010 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 30 | Oct 1, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$12,450.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6I2222 | 1010 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 31 | Oct 18, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$12,450.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$12,450.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$12,450.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$12,450.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$12,450.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$12,450.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$12,450.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1010 - Total | | | | | | | | \$0.00 | |
| | 1020 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | 31 | Oct 18, 2021 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$16,185.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$16,185.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$16,185.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$16,185.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$16,185.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$16,185.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-----------------------------------|-------------------------|--|----------------|---------------|---------------|--|--|
| J6I2222 | 1020 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | 37 | Jan 18, 2022 | SYSTEM | \$16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$16,185.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | 1020 - Total | | | \$0.00 | | | | | |
| | 1030 | ROCK SOCKETS (4 FT 6 IN. DIA.) | Material | | 31 | Oct 18, 2021 | SYSTEM | \$2,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$2,490.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$2,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$2,490.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$2,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$2,490.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | 1030 - Total | | | \$0.00 | | | | | |
| | 1050 | MISC. | Material | | 8 | Nov 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| 8 | | | | | Nov 2, 2020 | SYSTEM | (\$23,800.00) | | |
| 9 | | | | | Nov 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 9 | | | | | Nov 16, 2020 | SYSTEM | (\$23,800.00) | | |
| 10 | | | | | Dec 2, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 10 | | | | | Dec 2, 2020 | SYSTEM | (\$23,800.00) | | |
| 11 | | | | | Dec 16, 2020 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 11 | | | | | Dec 16, 2020 | SYSTEM | (\$23,800.00) | | |
| 12 | | | | | Jan 4, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 12 | | | | | Jan 4, 2021 | SYSTEM | (\$23,800.00) | | |
| 13 | | | | | Jan 19, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 13 | | | | | Jan 19, 2021 | SYSTEM | (\$23,800.00) | | |
| 14 | | | | | Feb 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| 14 | | | | | Feb 2, 2021 | SYSTEM | (\$23,800.00) | | |
| 15 | Feb 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| 15 | Feb 16, 2021 | SYSTEM | (\$23,800.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 1050 | MISC. | Material | | 16 | Mar 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$23,800.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------|-----------------|-------------------------|-------------|--------------|---------------|---------------|--|--|--|---------------|---------------|--|
| J6I2222 | 1050 | MISC. | Material | | | 2021 | | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$23,800.00) | | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | | 1050 - Total | | | | \$0.00 | |
| | 1060 | AESTHETIC CONCRETE STAIN | Material | | 28 | Sep 2, 2021 | SYSTEM | \$6,110.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$6,110.88) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$6,110.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$6,110.88) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$6,110.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$6,110.88) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | 1060 - Total | | | \$0.00 | | | | | | | |
| | 1080 | REINFORCING STEEL | Material | | 30 | Oct 1, 2021 | SYSTEM | \$2,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$2,592.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6I2222 | 1080 | REINFORCING STEEL | Material | | | 2021 | | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$9,184.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1080 - Total | | | | | | | | \$0.00 | | | | | | |
| 1090 | | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 7 | Oct 16, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|---------------|---|----------------|--|---|---------------|--------|---------------|---|
| J6I2222 | 1090 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 12 | Jan 4, 2021 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$203,640.00) | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | | 1090 - Total | | | | | | \$0.00 | | | |
| | | | | | 1100 | | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 7 | Oct 16, 2020 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$41,310.00) | |
| 11 | Dec 16, 2020 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Dec 16, 2020 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 12 | Jan 4, 2021 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Jan 4, 2021 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 13 | Jan 19, 2021 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Jan 19, 2021 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 14 | Feb 2, 2021 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Feb 2, 2021 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 15 | Feb 16, 2021 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Feb 16, 2021 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 16 | Mar 2, 2021 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Mar 2, 2021 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 17 | Mar 16, 2021 | SYSTEM | \$256,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Mar 16, 2021 | SYSTEM | (\$256,560.00) | | | | | | | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | \$286,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | (\$286,560.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | | |
| 1100 - Total | | | | | | \$0.00 | | | | | | | | |
| 1160 | | MISC. | Material | | 9 | Nov 16, 2020 | SYSTEM | \$49,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|-------------|-----------------|---|-------------------------|---|--------------|---|--|--------------|--------|--------------|--|--|
| J6I2222 | 1160 | MISC. | Material | | 9 | Nov 16, 2020 | SYSTEM | (\$49,500.00) | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$55,000.00) | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$55,000.00) | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$55,000.00) | | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$55,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$55,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1160 - Total | | | | | | | | \$0.00 | |
| | | | | | 1170 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 3 | Aug 17, 2020 | SYSTEM | \$2,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$2,450.00) | | |
| 4 | Sep 2, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Sep 2, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | |
| 5 | Sep 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Sep 16, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | |
| 6 | Oct 1, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Oct 1, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | |
| 7 | Oct 16, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Oct 16, 2020 | SYSTEM | (\$4,200.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1170 - Total | | | | | | | | \$0.00 | | | | | | |
| 1180 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 3 | Aug 17, 2020 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Aug 17, 2020 | SYSTEM | (\$8,100.00) | | | | | | | |
| | | | | 4 | Sep 2, 2020 | SYSTEM | \$8,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Sep 2, 2020 | SYSTEM | (\$8,550.00) | | | | | | | |
| | | | | 5 | Sep 16, 2020 | SYSTEM | \$8,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-------------------------|-----------------------|--|--------------|------------|---------------|---|
| J6I2222 | 1180 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 5 | Sep 16, 2020 | SYSTEM | (\$8,550.00) | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$8,550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$8,550.00) | |
| | | | | | - Total | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| | 1180 - Total | | | | | | | \$0.00 | |
| J6I2222 | 1190 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 6 | Oct 1, 2020 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$1,950.00) | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$15,600.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$38,350.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$38,350.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$38,350.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$38,350.00) | |
| | 33 | Nov 17, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | |
| | 33 | Nov 16, 2021 | SYSTEM | (\$38,350.00) | | | | | |
| | 34 | Dec 2, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------------------|---|-----------------|---|-------------------------|--------------------------------|---------------|--|--|--------------|---------------|---------------|--|
| J6I2222 | 1190 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 34 | Dec 2, 2021 | SYSTEM | (\$38,350.00) | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$38,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$38,350.00) | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$40,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$40,300.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1190 - Total | | | | | | | \$0.00 | |
| | | | | | 1200 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Aug 17, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$5,610.00) | |
| | | | | | | | | | 4 | Sep 2, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| 4 | Sep 2, 2020 | SYSTEM | (\$5,610.00) | | | | | | | | | | |
| 5 | Sep 16, 2020 | SYSTEM | \$5,610.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| 5 | Sep 16, 2020 | SYSTEM | (\$5,610.00) | | | | | | | | | | |
| 6 | Oct 1, 2020 | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| 6 | Oct 1, 2020 | SYSTEM | (\$10,710.00) | | | | | | | | | | |
| 7 | Oct 16, 2020 | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| 7 | Oct 16, 2020 | SYSTEM | (\$10,710.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 1200 - Total | | | | | | | \$0.00 | | | | | | |
| 1210 | MISC. MANHOLES AND DROP INLETS | Material | | 6 | Oct 1, 2020 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | 6 | Oct 1, 2020 | SYSTEM | (\$3,850.00) | | | | | | |
| | | | | 7 | Oct 16, 2020 | SYSTEM | \$12,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | 7 | Oct 16, 2020 | SYSTEM | (\$12,950.00) | | | | | | |
| | | | | 12 | Jan 4, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | 12 | Jan 4, 2021 | SYSTEM | (\$1,750.00) | | | | | | |
| | | | | 13 | Jan 19, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 13 | Jan 19, 2021 | SYSTEM | (\$1,750.00) | | | | | | |
| | | | | 14 | Feb 2, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|--------------------------------|-----------------|-----------------------|--------------------------------|--------------|--------------|--|--|---------------|---------------|---|
| J6I2222 | 1210 | MISC. MANHOLES AND DROP INLETS | Material | | 14 | Feb 2, 2021 | SYSTEM | (\$1,750.00) | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$1,750.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 1210 - Total | | | | | | \$0.00 | |
| | | | | 1220 | 15 IN. GROUP A FLARED END SECT | Material | | 6 | Oct 1, 2020 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$800.00) | |
| | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$1,600.00) | |
| | 8 | Nov 2, 2020 | SYSTEM | | | | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | 8 | Nov 2, 2020 | SYSTEM | | | | (\$1,600.00) | | | | | |
| | 9 | Nov 16, 2020 | SYSTEM | | | | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | 9 | Nov 16, 2020 | SYSTEM | | | | (\$1,600.00) | | | | | |
| | 10 | Dec 2, 2020 | SYSTEM | | | | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | 10 | Dec 2, 2020 | SYSTEM | | | | (\$1,600.00) | | | | | |
| | 11 | Dec 16, 2020 | SYSTEM | | | | \$1,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | 11 | Dec 16, 2020 | SYSTEM | | | | (\$1,600.00) | | | | | |
| | 12 | Jan 4, 2021 | SYSTEM | | | | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | 12 | Jan 4, 2021 | SYSTEM | | | | (\$1,600.00) | | | | | |
| | 13 | Jan 19, 2021 | SYSTEM | | | | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | 13 | Jan 19, 2021 | SYSTEM | | | | (\$1,600.00) | | | | | |
| | - Total | | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | | \$0.00 | | |
| | 1220 - Total | | | | | | | | | \$0.00 | | |
| 1290 | ROCK DITCH CHECK | Material | | 4 | Sep 2, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 4 | Sep 2, 2020 | SYSTEM | (\$252.00) | | | | | |
| | | | | 5 | Sep 16, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 5 | Sep 16, 2020 | SYSTEM | (\$252.00) | | | | | |
| | | | | 6 | Oct 1, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 6 | Oct 1, 2020 | SYSTEM | (\$252.00) | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6I2222 | 1290 | ROCK DITCH CHECK | Material | | 6 | Oct 1, 2020 | SYSTEM | (\$252.00) | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$252.00) | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$252.00) | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$252.00) | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$252.00) | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$252.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$252.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$252.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$252.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$252.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1290 - Total | | | | | | | | \$0.00 | |
| 1320 | | TEMPORARY SEEDING AND MULCHING | Material | | 25 | Jul 16, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$2,400.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1320 - Total | | | | | | | | \$0.00 | |
| 1330 | | SILT FENCE | Material | | 4 | Sep 2, 2020 | SYSTEM | \$4,506.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | (\$4,506.75) | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | \$4,506.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---|-------------|-----------------|---|--------------|-------------------------------|----------------|---|---|--------------|-------------|--|---|
| J6I2222 | 1330 | SILT FENCE | Material | | 5 | Sep 16, 2020 | SYSTEM | (\$4,506.75) | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$4,506.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$4,506.75) | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$4,506.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$4,506.75) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 1330 - Total | | | \$0.00 | |
| | | | | | 1380 | FURNISHING ROCK BASE MATERIAL | Material | | 30 | Oct 1, 2021 | SYSTEM | \$21,997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$21,997.50) | |
| | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$35,311.50) | |
| 32 | Nov 3, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 32 | Nov 2, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | |
| 33 | Nov 17, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 33 | Nov 16, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$35,311.50) | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | \$35,311.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | (\$35,311.50) | | | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 1380 - Total | | | | | | | \$0.00 | | |
| 1400 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 31 | | | | | Oct 18, 2021 | SYSTEM | \$80,478.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | (\$80,478.00) | | | | | | |
| | | | | 32 | Nov 3, 2021 | SYSTEM | \$105,723.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 32 | Nov 2, 2021 | SYSTEM | (\$105,723.00) | | | | | | |
| | | | | 33 | Nov 17, 2021 | SYSTEM | \$105,723.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|-----------------|--|---------------------------|--------------|------------------|----------------|--|---------------|--------------|--------|-------------------|--|
| J6I2222 | 1400 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 33 | Nov 16, 2021 | SYSTEM | (\$105,723.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$105,723.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$105,723.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$136,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$136,986.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$136,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$136,986.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$136,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$136,986.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 31 | Oct 18, 2021 | SYSTEM | \$1,655.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | \$724.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$205.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$643.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$2,818.69 | |
| | | | | | Price FUEL - Total | | | | | | | | \$2,818.69 | |
| | | | | | 1400 - Total | | | | | | | | \$2,818.69 | |
| | | | | | 1430 | | TYPE A2 SHOULDER | Material | | 31 | Oct 18, 2021 | SYSTEM | \$6,528.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$6,528.45) | |
| 32 | Nov 3, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Nov 2, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | | |
| 33 | Nov 17, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 16, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | \$7,316.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$7,316.55) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1430 - Total | | | | | | | | \$0.00 | | | | | | |
| 1440 | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 31 | Oct 18, 2021 | SYSTEM | \$2,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|---|--------------|--|---|--------------|--------|---------------|--|
| J6I2222 | 1440 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 31 | Oct 18, 2021 | SYSTEM | (\$2,480.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$2,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$2,480.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$2,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$2,480.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$2,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$2,480.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$6,080.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$6,080.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$6,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$6,080.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1440 - Total | | | | | | | | \$0.00 | |
| | | | | | 1490 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | Sep 16, 2020 | SYSTEM | \$12,444.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 5 | Sep 16, 2020 | SYSTEM | (\$12,444.25) | | | | | | | | | | | |
| 6 | Oct 1, 2020 | SYSTEM | \$14,110.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Oct 1, 2020 | SYSTEM | (\$14,110.85) | | | | | | | | | | | |
| 7 | Oct 16, 2020 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Oct 16, 2020 | SYSTEM | (\$17,094.16) | | | | | | | | | | | |
| 8 | Nov 2, 2020 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 2, 2020 | SYSTEM | (\$17,094.16) | | | | | | | | | | | |
| 9 | Nov 16, 2020 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Nov 16, 2020 | SYSTEM | (\$17,094.16) | | | | | | | | | | | |
| 10 | Dec 2, 2020 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Dec 2, 2020 | SYSTEM | (\$17,094.16) | | | | | | | | | | | |
| 11 | Dec 16, 2020 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|--|-------------|--------------|------------|---------------|---|
| J6I2222 | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 11 | Dec 16, 2020 | SYSTEM | (\$17,094.16) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$17,094.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$17,094.16) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$23,568.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$23,568.16) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$24,747.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$24,747.26) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$25,904.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$25,904.26) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$27,859.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$27,859.46) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$39,318.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$39,318.96) | |
| 24 | Jul 1, 2021 | SYSTEM | \$53,139.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | (\$53,139.26) | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | \$59,894.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|----|--------------|--------|---------------|---|
| J6I2222 | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$59,894.06) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$67,031.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$67,031.06) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$38,488.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$38,488.59) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$52,940.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$52,940.69) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$61,787.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$61,787.19) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$110,871.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$110,871.60) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$110,871.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$110,871.60) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$71,482.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$71,482.59) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$6,362.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$6,362.70) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$5,402.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$5,402.52) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 5 | Sep 16, 2020 | SYSTEM | \$167.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Oct 1, 2020 | SYSTEM | \$22.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | \$33.78 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$256.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | \$46.73 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | \$52.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$88.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$523.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--|-----------------|--|---------------------------|--------------|------------|----------------|---|--|--|--|-------------------|--|
| J612222 | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | 24 | Jul 1, 2021 | SYSTEM | \$630.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$313.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$187.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$143.27 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$685.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$710.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$406.94 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$303.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | \$174.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$1,130.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$54.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$5,823.51 | |
| | | | | | Price FUEL - Total | | | | | | | | \$5,823.51 | |
| | | | | | 1490 - Total | | | | | | | | \$5,823.51 | |
| 1500 | | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | 21 | May 17, 2021 | SYSTEM | \$4,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$4,080.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$76,168.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$76,168.50) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$127,591.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$127,591.80) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$155,835.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$155,835.60) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$211,833.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$211,833.60) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$265,638.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$265,638.60) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$265,638.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$265,638.60) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$265,638.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$265,638.60) | | | | | | |
| 30 | Oct 1, 2021 | SYSTEM | \$214,775.02 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|----|--------------|--------|-------------------|---|
| J6I2222 | 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | | 2021 | | | Estimate Item Adjustment (0086) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$214,775.02) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$214,775.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$214,775.02) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$225,842.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$225,842.02) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$115,708.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$115,708.80) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$115,708.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$115,708.80) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$122,433.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$122,433.15) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$125,437.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$125,437.05) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$125,437.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$125,437.05) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 21 | May 17, 2021 | SYSTEM | \$61.44 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$61.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$1,155.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$780.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 25 | Jul 16, 2021 | SYSTEM | \$435.29 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 26 | Aug 2, 2021 | SYSTEM | \$863.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 27 | Aug 16, 2021 | SYSTEM | \$1,216.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | \$339.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$345.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | \$207.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$212.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$56.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$5,611.17 | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|--------------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| J6I2222 | 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Price FUEL - Total | | | | | | \$5,611.17 | |
| | 1500 - Total | | | | | | | \$5,611.17 | | |
| | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 5 | Sep 16, 2020 | SYSTEM | \$49,717.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$49,717.80) | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$63,768.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$63,768.60) | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$68,002.20) | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$68,002.20) | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$68,002.20) | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$68,002.20) | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$68,002.20) | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$68,002.20) | | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$68,002.20) | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$68,002.20) | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$68,002.20) | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$68,002.20) | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$68,002.20) | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|---|--------------|--------|---------------|---|
| J6I2222 | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 18 | Apr 2, 2021 | SYSTEM | \$68,002.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$68,002.20) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$96,098.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$96,098.40) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$96,098.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$96,098.40) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$105,710.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$105,710.40) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$114,415.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$114,415.20) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$114,415.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$114,415.20) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$136,560.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$136,560.60) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$160,822.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$160,822.80) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$160,822.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$160,822.80) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$5,540.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$5,540.40) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$6,485.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$6,485.40) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$6,485.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$6,485.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 5 | Sep 16, 2020 | SYSTEM | \$230.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Oct 1, 2020 | SYSTEM | \$65.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Oct 16, 2020 | SYSTEM | \$16.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--|-----------------|---|---------------------------|--------------|------------|--------------|--|--|--|--|-------------------|--|
| J6I2222 | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Price FUEL | | 19 | Apr 16, 2021 | SYSTEM | \$384.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$150.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$136.18 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$349.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$388.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$77.52 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$1,224.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$1,167.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$295.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$18.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$2,182.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,848.52 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$8,536.37 | |
| | | | | | Price FUEL - Total | | | | | | | | \$8,536.37 | |
| | | | | | 1510 - Total | | | | | | | | \$8,536.37 | |
| J6I2222 | 1520 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 21 | May 17, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | (\$3,150.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6I2222 | 1520 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2021 | | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$3,150.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$6,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$6,525.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$6,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$6,525.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$6,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$6,525.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1520 - Total | | | | | | | | \$0.00 | |
| 1550 | | TYPE A2 SHOULDER | Material | | 6 | Oct 1, 2020 | SYSTEM | \$14,224.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$14,224.00) | | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| 13 | Jan 19, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|--|---------------|--|---|-------------|--------|---------------|---|
| J6I2222 | 1550 | TYPE A2 SHOULDER | Material | | 13 | Jan 19, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$30,287.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$30,287.95) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$46,937.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$46,937.45) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$53,286.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$53,286.45) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$53,286.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$53,286.45) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$53,286.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$53,286.45) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$53,286.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$53,286.45) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,386.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$1,386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$1,386.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1550 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1560 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Oct 1, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|--------------|--|
| J6I2222 | 1560 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Oct 1, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$3,375.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$3,375.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$3,375.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$3,375.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$3,375.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 16 | Mar 2, 2021 | SYSTEM | (\$3,375.00) | | | | | | |
| 17 | Mar 16, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| 17 | Mar 16, 2021 | SYSTEM | (\$3,375.00) | | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | \$3,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | (\$3,375.00) | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$4,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$4,575.00) | | | | | | |
| 20 | May 3, 2021 | SYSTEM | \$7,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|--|------|--|-----------------|-----------------------|-------------------------|--------------|---------------|---------------------------------------|--|----------------|--------------|--------|---------------|--|--|----------------------|--|
| J6I2222 | 1560 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. | | | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$7,380.00) | | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$7,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$7,380.00) | | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$7,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$7,380.00) | | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$7,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$7,380.00) | | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$7,680.00) | | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$7,680.00) | | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$7,680.00) | | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$7,680.00) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 1560 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | J6I2222 | 1570 | MGS GUARDRAIL | Construction Stockpile | | 16 | Mar 2, 2021 | SYSTEM | (\$4,220.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$589.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$909.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$10,276.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | | | | | | | |
| | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$15,996.05) | |
| | | | | | | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | \$38,968.86 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$38,968.86 | | | | | | | | | |
| Material | | 20 | May 3, 2021 | SYSTEM | | | | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | 20 | May 3, 2021 | SYSTEM | | | | (\$8,797.00) | | | | | | | | | |
| | | 21 | May 17, 2021 | SYSTEM | | | | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | |
| | | 21 | May 17, 2021 | SYSTEM | | | | (\$8,797.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 1570 | MGS GUARDRAIL | Material | | 22 | Jun 2, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$8,797.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$8,797.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$10,459.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$10,459.50) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$28,272.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|--|-----------------------------|-----------------------|--|-------------------------|-----------------------------|--------------|--|--|-------------|--------------|--|--|
| J612222 | 1570 | MGS GUARDRAIL | Material | | | 2021 | | | | | | | | |
| | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$28,272.00) | | | | | |
| | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$28,272.00) | | | | | |
| | | | | | | - Total | | | | | \$0.00 | | | |
| | | | | | | Material - Total | | | | | \$0.00 | | | |
| | | | | | | 1570 - Total | | | | | \$22,972.81 | | | |
| | | | | 1580 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,508.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | | | | (\$1,508.00) | |
| | | | | | | | | | Construction Stockpile - Total | | | | (\$1,508.00) | |
| | | | | | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | \$3,016.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | \$3,016.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$3,016.00 | | | | | |
| | | 1580 - Total | | | | | \$1,508.00 | | | | | | | |
| 1590 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,460.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | (\$1,460.00) | | | | | |
| | | | | | Construction Stockpile - Total | | | | (\$1,460.00) | | | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | \$2,920.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | \$2,920.00 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | \$2,920.00 | | | | | |
| | | 1590 - Total | | | | | \$1,460.00 | | | | | | | |
| 1600 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | | 16 | Mar 2, 2021 | SYSTEM | (\$3,795.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$1,265.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$3,795.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$2,530.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,265.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | (\$12,650.00) | | | | | |
| | | | | | Construction Stockpile - Total | | | | (\$12,650.00) | | | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | \$13,915.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | \$13,915.00 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | \$13,915.00 | | | | | |
| | | 1600 - Total | | | | | \$1,265.00 | | | | | | | |
| 1610 | MGS END ANCHOR | Construction Stockpile | | | 16 | Mar 2, 2021 | SYSTEM | (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | (\$1,064.00) | | | | | |
| | | | | | Construction Stockpile - Total | | | | (\$1,064.00) | | | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | \$4,256.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | \$4,256.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | | \$4,256.00 | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|---|--|-----------------------|---------------------------------------|-----------------|---------------|--|--|----------------------|--|
| J612222 | 1610 - Total | | | | | | | | \$3,192.00 | | |
| | 1620 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 16 | Mar 2, 2021 | SYSTEM | (\$4,473.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$1,491.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$4,473.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,491.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | (\$11,928.00) | | | |
| | | | Construction Stockpile - Total | | | | | (\$11,928.00) | | | |
| | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | \$17,892.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$17,892.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$17,892.00 | | | |
| | | 1620 - Total | | | | | | | | \$5,964.00 | |
| | 1630 | TYPE E CRASHWORTHY END TERMINAL | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$18,995.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | (\$18,995.00) | | | |
| | | | | | Construction Stockpile - Total | | | | | (\$18,995.00) | |
| | | | | | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$18,995.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$18,995.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$18,995.00 | | | |
| | | 1630 - Total | | | | | | | | \$0.00 | |
| | 1730 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 28 | Sep 2, 2021 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$198.00) | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$198.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | 1730 - Total | | | | | | | | \$0.00 | |
| | 1740 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 28 | Sep 2, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$4,800.00) | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$4,800.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | Material - Total | | | | | \$0.00 | | | | |
| | 1740 - Total | | | | | | | | \$0.00 | | |
| 1750 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 28 | Sep 2, 2021 | SYSTEM | \$1,209.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,209.60) | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | \$1,209.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$1,209.60) | | | | |
| | | | | - Total | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|------------------------------------|------------------|---|-------------|--------------|--------------|---------------|---|---|
| J6I2222 | 1750 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material - Total | | | | | \$0.00 | | |
| | 1750 - Total | | | | | | | | \$0.00 | |
| | 1760 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 28 | Sep 2, 2021 | SYSTEM | \$899.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$899.00) | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$899.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$899.00) | |
| | | | | | | - Total | | \$0.00 | | |
| | Material - Total | | \$0.00 | | | | | | | |
| | 1760 - Total | | | | | | | | \$0.00 | |
| | 1770 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | | 28 | Sep 2, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$4,272.00) | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$4,272.00) | |
| | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$4,272.00) | |
| | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$4,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$4,272.00) | |
| | | | | | | - Total | | \$0.00 | | |
| | Material - Total | | \$0.00 | | | | | | | |
| | 1770 - Total | | | | | | | | \$0.00 | |
| | 1780 | MISC. HIGHWAY LIGHTING | Material | | | 3 | Aug 17, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$16,605.00) | |
| | | | | | | 4 | Sep 2, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| 4 | | | | | | Sep 2, 2020 | SYSTEM | (\$16,605.00) | | |
| 5 | | | | | | Sep 16, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 5 | | | | | | Sep 16, 2020 | SYSTEM | (\$16,605.00) | | |
| 6 | | | | | | Oct 1, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| 6 | | | | | | Oct 1, 2020 | SYSTEM | (\$16,605.00) | | |
| 7 | | | | | | Oct 16, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| 7 | | | | | | Oct 16, 2020 | SYSTEM | (\$16,605.00) | | |
| 8 | Nov 2, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 1780 | MISC. HIGHWAY LIGHTING | Material | | | 2020 | | | Estimate Item Adjustment (0014) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$16,605.00) | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$16,605.00) | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$16,605.00) | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$16,605.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$16,605.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$16,605.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|------------------------|-----------------|-----------------------|---------------------|--------------|------------------------|---------------|---|----------------|--------------|--------------|-------------------------------|--|--|
| J6I2222 | 1780 | MISC. HIGHWAY LIGHTING | Material | | 22 | Jun 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$16,605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$16,605.00) | | | | | | | |
| | | | | | | | | | | | | | - Total | (\$16,605.00) | |
| | | | | | | | | | | | | | Material - Total | (\$16,605.00) | |
| | | | | | | | | | | MaterialCredit | 31 | Oct 18, 2021 | SYSTEM | \$16,605.00 | |
| | | | | | | | | | | | | | - Total | \$16,605.00 | |
| | | | | | | | | | | | | | MaterialCredit - Total | \$16,605.00 | |
| | | | | | 1780 - Total | | | | | | | | \$0.00 | | |
| | | | | | | 1800 | MISC. HIGHWAY LIGHTING | Material | | 28 | Sep 2, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$9,000.00) | | |
| | | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|---|--|--|--|---------------|--|
| J6I2222 | 1800 | MISC. HIGHWAY LIGHTING | Material | | 29 | Sep 16, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1800 - Total | | | | | | | | \$0.00 | |
| | 1820 | MISC. HIGHWAY LIGHTING | Material | | 28 | Sep 2, 2021 | SYSTEM | \$2,395.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$2,395.14) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$2,395.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,395.14) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$2,395.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$2,395.14) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$2,395.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$2,395.14) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$2,395.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|--|--|
| J612222 | 1820 | MISC. HIGHWAY LIGHTING | Material | | 32 | Nov 2, 2021 | SYSTEM | (\$2,395.14) | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$6,024.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$6,024.14) | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$7,838.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$7,838.64) | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$7,838.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$7,838.64) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1820 - Total | | | | | | | | \$0.00 | |
| | 1830 | MISC. HIGHWAY LIGHTING | Material | | 28 | Sep 2, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$2,288.00) | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$2,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,288.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1830 - Total | | | | | | | | \$0.00 | | |
| 1850 | MISC. HIGHWAY LIGHTING | Material | | 29 | Sep 16, 2021 | SYSTEM | \$2,343.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,343.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1850 - Total | | | | | | | | \$0.00 | | |
| 1860 | SIGNAL HEAD, TYPE 3S | Material | | 29 | Sep 16, 2021 | SYSTEM | \$761.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$761.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1860 - Total | | | | | | | | \$0.00 | | |
| 1870 | SIGNAL HEAD, TYPE 3B | Material | | 21 | May 17, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | |
| | | | | 21 | May 17, 2021 | SYSTEM | (\$4,635.00) | | | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 123 on the current Payment Estimate. | | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | (\$4,635.00) | | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | (\$4,635.00) | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------|----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6I2222 | 1870 | SIGNAL HEAD, TYPE 3B | Material | | 24 | Jul 1, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$4,635.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$4,635.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$4,635.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$4,635.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$4,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$4,635.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$12,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$12,051.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1870 - Total | | | | | | | | \$0.00 | |
| 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 34 | Dec 2, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$1,850.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,850.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,850.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,850.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1890 - Total | | | | | | | | \$0.00 | | | | | | |
| 1910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 21 | May 17, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$1,935.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$1,935.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I2222 | 1910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 23 | Jun 16, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$1,935.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$1,935.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,935.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$1,935.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$1,935.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$1,935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,935.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$2,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,580.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$2,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$2,580.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$2,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$2,580.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$6,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overriding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$6,450.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$7,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overriding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$7,740.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$11,610.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$11,610.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$11,610.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|-------------------------|----------------|--------|
| J6I2222 | 1910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 2022 | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$11,610.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | 1910 - Total | \$0.00 | |
| | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | 29 | Sep 16, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$972.00) | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$972.00) | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$972.00) | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$972.00) | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | |
| 33 | | | | | Nov 16, 2021 | SYSTEM | (\$972.00) | | | | | |
| 34 | | | | | Dec 2, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | |
| 34 | | | | | Dec 2, 2021 | SYSTEM | (\$972.00) | | | | | |
| 35 | | | | | Dec 16, 2021 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | |
| 35 | | | | | Dec 16, 2021 | SYSTEM | (\$972.00) | | | | | |
| 36 | | | | | Jan 3, 2022 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | |
| 36 | | | | | Jan 3, 2022 | SYSTEM | (\$972.00) | | | | | |
| 37 | | | | | Jan 18, 2022 | SYSTEM | \$972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | |
| 37 | | | | | Jan 18, 2022 | SYSTEM | (\$972.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 1920 - Total | \$0.00 | | |
| 1950 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 29 | Sep 16, 2021 | SYSTEM | \$10,292.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$10,292.00) | | | | | |
| | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 1950 - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6I2222 | 1960 | POST, TYPE C, 55 FT. ARM | Material | | 21 | May 17, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 126 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$11,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$11,930.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$23,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$23,860.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1960 - Total | | | | | | | | \$0.00 | | | | | | |
| 1990 | | CONTROLLER ASSEMBLY HOUSING, | Material | | 21 | May 17, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 128 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$13,359.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|------------------------------|-----------------|-----------------------|-------------------------|------------------------|------------|---------------|---|---------------|--------------|--------|---------------|---|
| J6I2222 | 1990 | CONTROLLER ASSEMBLY HOUSING, | Material | | 25 | Jul 16, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$13,359.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$13,359.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$14,962.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$14,962.08) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1990 - Total | | | | | | | | \$0.00 | |
| | | | | | 2000 | VIDEO DETECTION SYSTEM | Material | | | 29 | Sep 16, 2021 | SYSTEM | \$10,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| 29 | Sep 16, 2021 | SYSTEM | (\$10,158.40) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 2000 - Total | | | | | | | | \$0.00 | | | | | | |
| 2020 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Overrun | Overrun | | 21 | May 17, 2021 | SYSTEM | (\$621.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$621.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 2020 - Total | | | | | | | | \$0.00 | | | | | | |
| 2040 | CABLE, 16 AWG 2 CONDUCTOR | Material | | | 29 | Sep 16, 2021 | SYSTEM | \$935.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$935.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2040 - Total | | | | | | | | \$0.00 | | | | | | |
| 2050 | CABLE, 16 AWG 5 CONDUCTOR | Material | | | 29 | Sep 16, 2021 | SYSTEM | \$2,123.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$2,123.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2050 - Total | | | | | | | | \$0.00 | | | | | | |
| 2060 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | 21 | May 17, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$1,881.60) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-------------|---------------------------|-----------------|--|-------------------------|--------------|-----------------------------|---------------|---|---------------|--------------|--------|---------------|--|
| J6I2222 | 2060 | CABLE, 16 AWG 7 CONDUCTOR | Material | | | 2021 | | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 129 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$1,881.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$1,881.60) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$5,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$5,824.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2060 - Total | | | | | | | | \$0.00 | |
| | | | | | 2080 | | PULL BOX, PREFORMED CLASS 2 | Overrun | Overrun | 21 | May 17, 2021 | SYSTEM | (\$1,221.00) | |
| 28 | Sep 2, 2021 | SYSTEM | (\$1,221.00) | | | | | | | | | | | |
| 30 | Oct 1, 2021 | SYSTEM | \$2,442.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1221.00000 - 1221.00000, 'is applied (if non-zero). | | | | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| 2080 - Total | | | | | | | | \$0.00 | | | | | | |
| 2100 | | BASE, CONCRETE | Material | | 18 | Apr 2, 2021 | SYSTEM | \$2,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$2,320.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|----------------|--------------|--------|---------------|---|
| J6I2222 | 2100 | BASE, CONCRETE | Material | | | | | | Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 131 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$7,644.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$7,644.40) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$11,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$11,948.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$11,948.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 119 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$11,948.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2100 - Total | | | | | | | | \$0.00 | |
| | | | | | | 2140 | MISC. | Material | | 33 | Nov 17, 2021 | SYSTEM | \$9,558.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overriding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$9,558.89) | |
| | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$14,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overriding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$14,267.00) | |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$14,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$14,267.00) | |
| | | | | | | | | | | - Total | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 2140 - Total | | | | | | | | \$0.00 | | | | | | |
| | 2150 | MISC. | Material | | 33 | Nov 17, 2021 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|---------------|--------------|--------|---------------|---|
| J6I2222 | 2150 | MISC. | Material | | | | | | Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$3,863.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$3,863.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$3,863.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$3,863.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$3,863.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2150 - Total | | | | | | | | \$0.00 | |
| | | | | | 2160 | | MISC. | Material | | 29 | Sep 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| 29 | Sep 16, 2021 | SYSTEM | (\$4,500.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 2160 - Total | | | | | | | | \$0.00 | | | | | | |
| 2190 | | MISC. | Material | | 32 | Nov 3, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overriding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|------------------------------|-------------------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6I2222 | 2190 - Total | | | | | | | \$0.00 | |
| | 2200 | CONCRETE FOOTINGS, EMBEDDED | Material | | 35 | Dec 16, 2021 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hermt1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$4,830.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$5,278.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$5,278.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 2200 - Total | | | | | | | \$0.00 | |
| | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 3 | Aug 17, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Aug 17, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user hillt5 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 13 | Jan 19, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$15,000.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$50,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$50,784.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$50,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$50,784.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$67,584.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$67,584.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$67,584.00) | |
| 27 | Aug 16, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|------------------------------|-----------------|-----------------------|-------------|------------------------|------------------------|---------------|---|--|---------------------------------------|--|--|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | | | | Estimate Exception 80 on the current Payment Estimate. | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$67,584.00) | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$67,584.00) | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overriding Payment Estimate Exception 121 on the current Payment Estimate. | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$67,584.00) | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$67,584.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$67,584.00) | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$75,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$75,024.00) | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$75,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$75,024.00) | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$75,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$75,024.00) | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$75,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$75,024.00) | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 116 on the current Payment Estimate. | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$94,800.00) | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$94,800.00) | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$94,800.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 2210 - Total |
| | | | | | 2220 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$83.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,143.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | (\$1,226.80) | - Total | |
| | | | | | | | | | | (\$1,226.80) | Construction Stockpile - Total | | |
| | | Construction Stockpile STMI | | 5 | | | Sep 16, 2020 | SYSTEM | \$7,567.11 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | \$7,567.11 | - Total | | |
| | | | | | | | | \$7,567.11 | Construction Stockpile STMI - Total | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|---------------------------------------|---------------------------------------|-----------------------|--------------|--|---------------|--|--|----------------------|---------------------|--|
| J612222 | 2220 - Total | | | | | | | | \$6,340.31 | | | |
| | 2230 | PIPE POSTS | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$3,873.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$3,873.94) | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$3,873.94) | |
| | | | Construction Stockpile STMI | | 5 | Sep 16, 2020 | SYSTEM | \$10,734.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$10,734.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$10,734.00 | | | |
| | 2230 - Total | | | | | | | | \$6,860.06 | | | |
| | 2240 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$211.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$211.68) | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$211.68) | |
| | | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | \$259.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$259.20 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$259.20 | | | |
| | 2240 - Total | | | | | | | | \$47.52 | | | |
| | 2250 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$71.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$71.55) | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$71.55) | |
| | | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | \$100.17 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$100.17 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$100.17 | | | |
| | 2250 - Total | | | | | | | | \$28.62 | | | |
| | 2260 | SH-FLAT SHEET | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$1,891.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$1,891.66) | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$1,891.66) | |
| Construction Stockpile STMI | | | | 23 | Jun 16, 2021 | SYSTEM | \$4,724.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | \$4,724.20 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$4,724.20 | | | | |
| 2260 - Total | | | | | | | | \$2,832.54 | | | | |
| 2270 | ST-STRUCTURAL | Construction Stockpile | | 25 | Jul 16, 2021 | SYSTEM | (\$2,190.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | Aug 2, 2021 | | (\$19,686.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | Jan 3, 2022 | | (\$1,114.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | Jan 18, 2022 | | (\$2,087.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | (\$25,078.03) | | | | | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$25,078.03) | | |
| | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | \$30,495.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | \$30,495.60 | | | | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$30,495.60 | | | | |
| 2270 - Total | | | | | | | | \$5,417.57 | | | | |
| 2280 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | (\$490.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | (\$490.50) | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$490.50) | | |
| Construction Stockpile | | 23 | Jun 16, 2021 | SYSTEM | \$1,013.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | - Total | | | | \$1,013.70 | | | | | | | |
| Construction Stockpile - Total | | | | | | | | \$1,013.70 | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------------------|-------------------------------------|---------------------------------|-------------------------------------|-------------------------------------|--------------|---|---------------|---|---------------|--|--|
| J612222 | 2280 | SHF-FLAT SHEET FLUORESCENT | STMI | - Total | | | | \$1,013.70 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,013.70 | | |
| | | | 2280 - Total | | | | | | \$523.20 | | |
| | 2290 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,341.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$2,279.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$581.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$4,201.80) | |
| | | | | Construction Stockpile - Total | | | | | | (\$4,201.80) | |
| | | | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | \$5,811.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$5,811.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$5,811.00 | |
| | 2290 - Total | | | | | | \$1,609.20 | | | | |
| | 2300 | TUBULAR SUPPORT, TYPE C-2315-20 | Construction Stockpile | | | 35 | Dec 16, 2021 | SYSTEM | (\$18,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$18,300.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$18,300.00) | |
| | | | | Construction Stockpile STMI | | 8 | Nov 2, 2020 | SYSTEM | \$1,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 27 | Aug 16, 2021 | SYSTEM | \$16,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$18,300.00 | |
| | Construction Stockpile STMI - Total | | | | | | \$18,300.00 | | | | |
| | 2300 - Total | | | | | | \$0.00 | | | | |
| | 2310 | TUBULAR SUPPORT, TYPE C-2018-28 | Construction Stockpile STMI | | | 8 | Nov 2, 2020 | SYSTEM | \$1,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | \$1,400.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$1,400.00 | |
| | 2310 - Total | | | | | | \$1,400.00 | | | | |
| | 2320 | MISC. HIGHWAY SIGNING | Construction Stockpile | | | 35 | Dec 16, 2021 | SYSTEM | (\$22,050.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | (\$22,050.00) | | | | | |
| Construction Stockpile - Total | | | | | | (\$22,050.00) | | | | | |
| Construction Stockpile STMI | | | | 8 | Nov 2, 2020 | SYSTEM | \$2,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$19,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$22,050.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$22,050.00 | | |
| Material | | | | 35 | Dec 16, 2021 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overriding Payment Estimate Exception 124 on the current Payment Estimate. | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$29,000.00) | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 118 on the current Payment Estimate. | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$29,000.00) | | | | |
| | | 37 | Jan 18, 2022 | SYSTEM | \$29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | |
| | 37 | Jan 18, 2022 | SYSTEM | (\$29,000.00) | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 2320 - Total | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-----------------------|---------------------------------------|--|--------------|--------------|---------------|---|---|--------------------|----------------------|--|
| J612222 | 2330 | MISC. HIGHWAY SIGNING | Construction Stockpile | | 25 | Jul 16, 2021 | SYSTEM | (\$50,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$50,900.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$50,900.00) | |
| | | | Construction Stockpile STMI | | 8 | Nov 2, 2020 | SYSTEM | \$2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$48,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$50,900.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$50,900.00 | | |
| | | | Material | | 25 | Jul 16, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 122 on the current Payment Estimate. | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$66,000.00) | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$66,000.00) | | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|-----------------------------------|-----------------------------|------------------------|-----------------------|------------------|-------------------------------------|---|---|---|--|--|
| J612222 | 2330 | MISC. HIGHWAY SIGNING | Material | | | | | | Estimate Exception 111 on the current Payment Estimate. | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$66,000.00) | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$66,000.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | 2330 - Total | | | | \$0.00 | | |
| | 2340 | MISC. HIGHWAY SIGNING | Construction Stockpile | | | 37 | Jan 18, 2022 | SYSTEM | (\$39,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | (\$39,800.00) | |
| | | | | | | Construction Stockpile - Total | | | | (\$39,800.00) | |
| | | Construction Stockpile STMI | | 8 | Nov 2, 2020 | SYSTEM | \$2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | \$37,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$39,800.00 | | | |
| | | | | | | Construction Stockpile STMI - Total | | | | \$39,800.00 | |
| Material | | | 37 | Jan 18, 2022 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | | |
| | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,500.00) | | | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | | | | 2340 - Total | | | | \$0.00 | | | |
| 2350 | MISC. HIGHWAY SIGNING | Material | | 35 | Dec 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overriding Payment Estimate Exception 120 on the current Payment Estimate. | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$6,000.00) | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overriding Payment Estimate Exception 114 on the current Payment Estimate. | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$6,000.00) | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$6,000.00) | | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | 2350 - Total | | | | \$0.00 | | |
| | 2380 | BASE, CONCRETE | Material | | 33 | Nov 17, 2021 | SYSTEM | \$3,452.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 117 on the current Payment Estimate. | | |
| 33 | | | | | Nov 16, 2021 | SYSTEM | (\$3,452.00) | | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | | | 2380 - Total | | | | \$0.00 | | | |
| 2640 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 29 | Sep 16, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$20,945.00) | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|---------------------------------|---------------|--|----|-------------|--------|---------------|--|
| J6I2222 | 2640 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 30 | Oct 1, 2021 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$20,945.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2640 - Total | | | | | | | | \$0.00 | |
| | | | | | 2650 | | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 16 | Mar 2, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$5,050.00) | |
| 17 | Mar 16, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Mar 16, 2021 | SYSTEM | (\$5,050.00) | | | | | | | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | (\$5,050.00) | | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$5,050.00) | | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | (\$5,050.00) | | | | | | | | | | | |
| 21 | May 17, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------------|---------------------------------|--------------------|-----------------------|----------------|-------------------------|--------------|---------------|--|--|--|---------------|---------------|--|
| J6I2222 | 2650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 21 | May 17, 2021 | SYSTEM | (\$5,050.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$5,050.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$5,050.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$5,050.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | | | | | |
| | 2650 - Total | | | | | | | \$0.00 | | | | | | |
| | 2660 | | CLASS B-1 CONCRETE | Material | | 27 | Aug 16, 2021 | SYSTEM | \$8,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$8,855.00) | | | | | |
| | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | \$0.00 | |
| | 2660 - Total | | | | | | | \$0.00 | | | | | | |
| 2670 | | SLAB ON STEEL | Material | | 14 | Feb 2, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$34,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$34,780.00) | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$34,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$34,780.00) | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$99,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$99,640.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$99,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$99,640.00) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$99,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$99,640.00) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I2222 | 2670 | SLAB ON STEEL | Material | | 21 | May 17, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$100,580.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overriding Payment |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---------------|-----------------|-----------------------|--|--------------|---------------|--|--|--------|-------------|--|
| J6I2222 | 2670 | SLAB ON STEEL | Material | | | | | | Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$100,580.00) | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$100,580.00) | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$100,580.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 2670 - Total | | | | | | \$0.00 | |
| | | | | 2690 | CORRAL CURB | Material | | 19 | Apr 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | 19 | Apr 16, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 20 | May 3, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | 20 | May 3, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 21 | May 17, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | 21 | May 17, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 22 | Jun 2, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | |
| | 22 | Jun 2, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 23 | Jun 16, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | 23 | Jun 16, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 24 | Jul 1, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | 24 | Jul 1, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 25 | Jul 16, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | 25 | Jul 16, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 26 | Aug 2, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | 26 | Aug 2, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 27 | Aug 16, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | 27 | Aug 16, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 28 | Sep 2, 2021 | SYSTEM | | | | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | 28 | Sep 2, 2021 | SYSTEM | | | | (\$16,614.00) | | | | | |
| | 29 | Sep 16, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|----------------------------------|---------------|--|----|--------------|--------|---------------|--|
| J6I2222 | 2690 | CORRAL CURB | Material | | | 2021 | | | Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$16,614.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$16,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$16,614.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$21,294.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2690 - Total | | | | | | | | \$0.00 | |
| | | | | | | 2700 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 17 | Mar 16, 2021 | SYSTEM | \$13,114.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$13,114.00) | |
| 18 | Apr 2, 2021 | SYSTEM | \$33,022.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Apr 2, 2021 | SYSTEM | (\$33,022.00) | | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$33,022.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$33,022.00) | | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | \$74,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | (\$74,892.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|----|--------------|--------|---------------|---|
| J6I2222 | 2700 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 21 | May 17, 2021 | SYSTEM | \$133,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$133,826.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$169,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$169,060.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$195,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$195,604.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$200,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$200,502.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$200,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$200,502.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$200,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$200,502.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$200,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$200,502.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$208,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$208,560.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$129,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$129,560.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$129,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$129,560.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$129,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$129,560.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2700 - Total | | | | | | | | \$0.00 | |
| | | | | | | 2720 | MISC. | Material | | 20 | May 3, 2021 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$17,150.00) | |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$23,800.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J612222 | 2720 | MISC. | Material | | 22 | Jun 2, 2021 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$23,800.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$25,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$25,550.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$25,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$25,550.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$25,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$25,900.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$29,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$29,225.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$11,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$11,375.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$11,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$11,375.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--------------|-----------------|-------------------------|--|----------------------------------|------------|---------------|--|--------------|---------------|--------------|--|
| J612222 | 2720 | MISC. | Material | | | 2021 | | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$11,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$11,375.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 2720 - Total | | | | | | | \$0.00 | | |
| | | | | 2730 | | REINFORCING STEEL (EPOXY COATED) | Material | | 18 | Apr 2, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$2,550.00) | |
| | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$2,550.00) | |
| | 20 | May 3, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | 20 | May 3, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 21 | May 17, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | |
| | 21 | May 17, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 22 | Jun 2, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | |
| | 22 | Jun 2, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 23 | Jun 16, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | |
| | 23 | Jun 16, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 24 | Jul 1, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| | 24 | Jul 1, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 25 | Jul 16, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | 25 | Jul 16, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 26 | Aug 2, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | 26 | Aug 2, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 27 | Aug 16, 2021 | SYSTEM | | | | | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | 27 | Aug 16, 2021 | SYSTEM | | | | | (\$2,550.00) | | | | | |
| | 28 | Sep 2, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | |
| | 28 | Sep 2, 2021 | SYSTEM | (\$2,550.00) | | | | | | | | | |
| | 29 | Sep 16, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------------------|------------------------|-----------------------------|--------------------------------|-------------------------------------|-------------|------------------|--|--|--|--------|--|
| J6I2222 | 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | 29 | Sep 16, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | 2730 - Total | | | | \$0.00 | |
| 2790 | | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 26 | Aug 2, 2021 | SYSTEM | (\$9,471.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | (\$9,471.00) | | | | |
| | | | | | Construction Stockpile - Total | | | | (\$9,471.00) | | | | |
| | | | | Construction Stockpile STMI | | 14 | Feb 2, 2021 | SYSTEM | \$9,471.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | \$9,471.00 | | | |
| | | | | | | Construction Stockpile STMI - Total | | | | \$9,471.00 | | | |
| | | | | 2790 - Total | | | \$0.00 | | | | | | |
| 2810 | | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 18 | Apr 2, 2021 | SYSTEM | \$33,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$33,654.00) | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$73,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$73,628.00) | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$131,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I2222 | 2810 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | | | | Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$131,140.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$165,742.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$165,742.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$234,314.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$234,314.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$234,314.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$234,314.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$234,314.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$234,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$234,314.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$374,302.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$374,302.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$374,302.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$374,302.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$374,302.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$374,302.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$374,302.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|----------------------------------|-----------------|-----------------------|--------------|--------------|----------------|---|--|
| J6I2222 | 2810 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 2810 - Total | | | | \$0.00 | |
| | 2830 | MISC. | Material | | 28 | Sep 2, 2021 | SYSTEM | \$57,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$57,925.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$57,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$57,925.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$57,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$57,925.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$57,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$57,925.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$57,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$57,925.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$57,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$57,925.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | Material - Total | | | | \$0.00 | | | |
| | | 2830 - Total | | | | \$0.00 | | | |
| | 2930 | AESTHETIC CONCRETE STAIN | Material | | 29 | Sep 16, 2021 | SYSTEM | \$14,877.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$14,877.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$14,877.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$14,877.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | Material - Total | | | | \$0.00 | | | |
| | | 2930 - Total | | | | \$0.00 | | | |
| 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 8 | Nov 2, 2020 | SYSTEM | \$81,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 8 | Nov 2, 2020 | SYSTEM | (\$81,250.00) | | |
| | | | | 9 | Nov 16, 2020 | SYSTEM | \$352,312.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 9 | Nov 16, 2020 | SYSTEM | (\$352,312.50) | | |
| | | | | 10 | Dec 2, 2020 | SYSTEM | \$514,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 10 | Dec 2, 2020 | SYSTEM | (\$514,875.00) | | |
| | | | | 11 | Dec 16, 2020 | SYSTEM | \$514,875.00 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I2222 | 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2020 | | | Estimate Item Adjustment (0023) due to user schlag1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2020 | SYSTEM | (\$514,875.00) | |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$542,000.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hermt1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$542,000.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6I2222 | 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 25 | Jul 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$542,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2940 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|-----------------------------------|---------------|-------------------------------------|---------------------------------|--------------|--------------|---------------|--|--|---------------|--|--|
| J612222 | 2960 | MISC. FENCING | Construction Stockpile | | 21 | May 17, 2021 | SYSTEM | (\$16,591.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | (\$16,591.23) | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$16,591.23) | |
| | | | Construction Stockpile STMI | | 4 | Sep 2, 2020 | SYSTEM | \$16,591.23 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | \$16,591.23 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$16,591.23 | |
| | | | 2960 - Total | | | | | | | | \$0.00 | |
| | | | 3000 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 25 | Jul 16, 2021 | SYSTEM | \$20,396.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$20,396.50) | | |
| | | | | | | | 26 | Aug 2, 2021 | SYSTEM | \$39,719.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | 26 | Aug 2, 2021 | | | | SYSTEM | (\$39,719.50) | | | | | |
| | 27 | Aug 16, 2021 | | | | SYSTEM | \$39,719.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | 27 | Aug 16, 2021 | | | | SYSTEM | (\$39,719.50) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 3000 - Total | | | | | | | | \$0.00 | | | | |
| 3100 | MISC. HIGHWAY LIGHTING | Material | | 36 | Jan 3, 2022 | SYSTEM | \$23,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$23,212.00) | | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$23,212.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$23,212.00) | | | | | |
| | | | - Total | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| 3100 - Total | | | | | | | | \$0.00 | | | | |
| 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 32 | Nov 3, 2021 | SYSTEM | \$19,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | 32 | Nov 2, 2021 | SYSTEM | (\$19,375.00) | | | | | |
| | | | | 33 | Nov 17, 2021 | SYSTEM | \$19,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 33 | Nov 16, 2021 | SYSTEM | (\$19,375.00) | | | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | \$19,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | (\$19,375.00) | | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | \$38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$38,750.00) | | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$38,750.00) | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------|--|------------------------|---------------------------------------|----------------|--------------|---------------|--|---|--|-------------|
| J6I2222 | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 37 | Jan 18, 2022 | SYSTEM | \$38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$38,750.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | 3160 - Total | | | | | | \$0.00 | |
| | 3170 | MISC. FENCING | Construction Stockpile | | 34 | Dec 2, 2021 | SYSTEM | (\$23,938.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$23,938.77) | |
| | | | | Construction Stockpile - Total | | | | | | (\$23,938.77) | |
| | | | | Construction Stockpile STMI | | 4 | Sep 2, 2020 | SYSTEM | \$23,938.77 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | | \$23,938.77 |
| | | Construction Stockpile STMI - Total | | | | | | \$23,938.77 | | | |
| | | Material | | 34 | Dec 2, 2021 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | (\$52,520.00) | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$52,520.00) | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$52,520.00) | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,520.00) | | | | |
| | | - Total | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 3170 - Total | | | | | | \$0.00 | | | | |
| | 3180 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 21 | May 17, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$12,495.00) | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | (\$12,495.00) | | | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | 23 | Jun 16, 2021 | SYSTEM | (\$12,495.00) | | | | |
| | | | | 24 | Jul 1, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 24 | Jul 1, 2021 | SYSTEM | (\$12,495.00) | | | | |
| | | | | 25 | Jul 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 25 | Jul 16, 2021 | SYSTEM | (\$12,495.00) | | | | |
| | | | | 26 | Aug 2, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------------------------|---------------|--|----|--------------|--------|---------------|---|
| J6I2222 | 3180 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | | 2021 | | | Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$12,495.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3180 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3190 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | 21 | May 17, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$24,450.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------------------------|---------------|--|----|-------------|--------|---------------|---|
| J6I2222 | 3190 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$24,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$24,450.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3190 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3270 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 20 | May 3, 2021 | SYSTEM | \$19,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$19,840.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---------------------------------|-----------------|--|-------------------------|--------------|-----------------------------|----------------|--|---------------|-------------|--------|---------------|--|
| J6I2222 | 3270 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 21 | May 17, 2021 | SYSTEM | \$19,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$19,840.00) | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$19,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$19,840.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$19,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$19,840.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3270 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I2222 | 3280 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 24 | Jul 1, 2021 | SYSTEM | \$63,616.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| 24 | Jul 1, 2021 | SYSTEM | (\$63,616.50) | | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | \$63,616.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | (\$63,616.50) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 3280 - Total | | | | | | | | \$0.00 | | | | | | |
| J6I2222 | 3290 | TYPE D BARRIER | Material | | 35 | Dec 16, 2021 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$52,520.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$52,520.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$52,520.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3290 - Total | | | | | | | | \$0.00 | | | | | | |
| J6I2222 | 3300 | SLAB ON CONCRETE NU-GIRDER | Material | | 26 | Aug 2, 2021 | SYSTEM | \$68,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$68,150.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$153,337.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$153,337.50) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 3300 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|----------------------------|-----------------|-------------------------|--------------|-----------------------------|----------------|--|--|--------------|--------|---------------|--|
| J6I2222 | 3300 | SLAB ON CONCRETE NU-GIRDER | Material | | | | | | Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 32 | Nov 3, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | 32 | Nov 2, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 33 | Nov 17, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | 33 | Nov 16, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | 35 | Dec 16, 2021 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | 36 | Jan 3, 2022 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | \$323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$323,712.50) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 3300 - Total | | | | | | | | \$0.00 | |
| | | | | | 3310 | CONCRETE CURB (BRIDGE RAIL) | Material | | 35 | Dec 16, 2021 | SYSTEM | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$27,714.00) | |
| | 36 | Jan 3, 2022 | SYSTEM | | | | | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | 36 | Jan 3, 2022 | SYSTEM | | | | | (\$27,714.00) | | | | | |
| | 37 | Jan 18, 2022 | SYSTEM | | | | | \$27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | |
| | 37 | Jan 18, 2022 | SYSTEM | | | | | (\$27,714.00) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3310 - Total | | | | | | | | \$0.00 | | | | | |
| | 3350 | MISC. CONDUIT SYSTEM ON | Material | | 28 | Sep 2, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------|------------------------|-----------------------|-------------------------|---|------------|----------------|--|--------------|--------|----------------|--|
| J6I2222 | 3350 | STRUCTURE | Material | | | | | | Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$3,730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$3,730.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 3350 - Total | | | \$0.00 | |
| | | | | | 3355 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 28 | Sep 2, 2021 | SYSTEM | \$8,330.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$8,330.05) | |
| | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$8,330.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$8,330.05) | |
| | | | | | | | | | | | | - Total | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 3355 - Total | | | \$0.00 | | | | | |
| | 3370 | FAB. SIGN SUPPORT | Construction Stockpile | | 19 | Apr 16, 2021 | SYSTEM | \$14,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|-----------------|-------------------------------------|-------------|--------------|------------|---------------|---|
| J6I2222 | 3370 | BRACKETS | STMI | - Total | | | | \$14,500.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$14,500.00 | |
| | | | | 3370 - Total | | | | \$14,500.00 | |
| | 3400 | PIPE PILE SPACERS | Material | | 18 | Apr 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overriding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hermt1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hermt1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$11,970.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$11,970.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J6I2222 | 3400 | PIPE PILE SPACERS | Material | | 31 | Oct 18, 2021 | SYSTEM | \$11,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$11,970.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 3400 - Total | | | | | | | | \$0.00 | |
| | 3410 | MISC. HIGHWAY LIGHTING | Material | | 34 | Dec 2, 2021 | SYSTEM | \$19,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$19,896.00) | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$19,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$19,896.00) | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$19,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 94 on the current Payment Estimate. | |
| 36 | | | | | Jan 3, 2022 | SYSTEM | (\$19,896.00) | | | |
| 37 | | | | | Jan 18, 2022 | SYSTEM | \$19,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | |
| 37 | | | | | Jan 18, 2022 | SYSTEM | (\$19,896.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 3410 - Total | | | | | | | | \$0.00 | | |
| 3420 | AESTHETIC CONCRETE STAIN | Material | | 28 | Sep 2, 2021 | SYSTEM | \$7,856.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | (\$7,856.10) | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | \$7,856.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$7,856.10) | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$7,856.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | (\$7,856.10) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 3420 - Total | | | | | | | | \$0.00 | | |
| 3430 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 19 | Apr 16, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | 19 | Apr 16, 2021 | SYSTEM | (\$66,880.00) | | | |
| | | | | 20 | May 3, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | |
| | | | | 20 | May 3, 2021 | SYSTEM | (\$66,880.00) | | | |
| | | | | 21 | May 17, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | |
| | | | | 21 | May 17, 2021 | SYSTEM | (\$66,880.00) | | | |
| | | | | 22 | Jun 2, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overriding Payment | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|----|--------|--------|---------------|--|
| J612222 | 3430 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$66,880.00) | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overriding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$66,880.00) | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$66,880.00) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$66,880.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$66,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$66,880.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$334,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$334,560.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3430 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3440 | AESTHETIC | Material | | 28 | Sep 2, | SYSTEM | \$3,654.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|---|-------------------------|--------------|--|--------------|--|----|-------------|--------|---------------|--|
| J6I2222 | 3440 | CONCRETE STAIN | Material | | | 2021 | | | Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$3,654.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$3,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$3,654.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$3,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$3,654.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3440 - Total | | | | | | | | \$0.00 | |
| | | | | | 3450 | | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 18 | Apr 2, 2021 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| 18 | Apr 2, 2021 | SYSTEM | (\$50,400.00) | | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Apr 16, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | |
| 20 | May 3, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 21 | May 17, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | |
| 21 | May 17, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 22 | Jun 2, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jun 2, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 23 | Jun 16, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jun 16, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | \$181,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | (\$181,520.00) | | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | (\$201,680.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|-----------------------------------|----------------|--|----|-------------|--------|---------------|---|
| J6I2222 | 3450 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 28 | Sep 2, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$201,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$201,680.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$50,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$50,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3450 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$25,409.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| 22 | Jun 2, 2021 | SYSTEM | (\$25,409.15) | | | | | | | | | | | |
| 23 | Jun 16, 2021 | SYSTEM | \$89,157.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jun 16, 2021 | SYSTEM | (\$89,157.55) | | | | | | | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | \$89,157.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | (\$89,157.55) | | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | (\$119,387.60) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------------------------|----------------|--|----|--------------|--------|----------------|--|
| J6I2222 | 3480 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Material | | 27 | Aug 16, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$119,387.60) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$119,387.60) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$119,387.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$119,387.60) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$149,457.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$149,457.60) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$163,037.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$163,037.60) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$184,494.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$184,494.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$162,911.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$162,911.50) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$162,911.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$162,911.50) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$192,981.50) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$192,981.50) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$192,981.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3480 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3490 | ROCK SOCKETS (5 FT 6 IN. DIA.) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$95,378.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$95,378.15) | |
| | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$214,006.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$214,006.80) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------|----------------|--|----|--------------|--------|---------------|--|
| J6I2222 | 3490 | ROCK SOCKETS (5 FT 6 IN. DIA.) | Material | | 24 | Jul 1, 2021 | SYSTEM | \$214,006.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$214,006.80) | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$275,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$275,940.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$405,989.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$405,989.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3490 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3570 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 32 | Nov 3, 2021 | SYSTEM | \$77,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$77,659.80) | |
| | | | | | | | | | | 33 | Nov 17, 2021 | SYSTEM | \$77,659.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$77,659.80) | |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | \$59,483.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| 35 | Dec 16, 2021 | SYSTEM | (\$59,483.80) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|-------------------------------------|---|-------------------------------|-----------------------|---------------------------------|-----------------------------|----------------|--|--|--|-------------|--|--|
| J612222 | 3570 | CLASS B-1 CONCRETE (SUBSTR) | Material | - Total | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | 3570 - Total | | | | | | | | \$0.00 | | |
| | 3600 | SLAB ON CONCRETE NU-GIRDER | Other Item Adjustment | MATL | 35 | Dec 16, 2021 | herrmt1 | \$3,199.00 | A8854 leftover precast panel reinforcing steel - 12/15/2021 | | | | |
| | | | MATL - Total | | | | | | | | \$3,199.00 | | |
| | | | Other Item Adjustment - Total | | | | | | | | \$3,199.00 | | |
| | 3600 - Total | | | | | | | | \$3,199.00 | | | | |
| | 3610 | NU 53, PRESTRESSED CONC NU-GIRDER | Other Item Adjustment | MATL | 35 | Dec 16, 2021 | herrmt1 | \$14,763.00 | A8854 leftover concrete NU-girder 12/09/2021 | | | | |
| | | | MATL - Total | | | | | | | | \$14,763.00 | | |
| | | | Other Item Adjustment - Total | | | | | | | | \$14,763.00 | | |
| | 3610 - Total | | | | | | | | \$14,763.00 | | | | |
| | 3630 | REINFORCING STEEL (BRIDGES) | Material | | | 22 | Jun 2, 2021 | SYSTEM | \$26,851.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | |
| | | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$26,851.50) | | | | |
| | | | | | | 23 | Jun 16, 2021 | SYSTEM | \$84,192.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | |
| | | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$84,192.50) | | | | |
| | | | | | | 24 | Jul 1, 2021 | SYSTEM | \$84,192.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$84,192.50) | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 3630 - Total | | | | | | | | \$0.00 | |
| | | | | 3670 | EXPANSION DEVICE (FINGER PLATE) | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$32,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | \$32,660.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | | \$32,660.00 | | | |
| | 3670 - Total | | | | | | | | \$32,660.00 | | | | |
| | 3680 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$124,893.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | (\$124,893.50) | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$124,893.50) | | | | | |
| Construction Stockpile STMI | | | | 31 | Oct 18, 2021 | SYSTEM | \$124,893.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | \$124,893.50 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$124,893.50 | | | | | |
| Material | | | | 37 | Jan 18, 2022 | SYSTEM | \$253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$253,764.50) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3680 - Total | | | | | | | | \$0.00 | | | | | |
| 3690 | EARTH QUAKE RESTRAINER ASSEMBLIES | Construction Stockpile STMI | | 32 | Nov 2, 2021 | SYSTEM | \$23,175.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | \$23,175.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$23,175.00 | | | |
| 3690 - Total | | | | | | | | \$23,175.00 | | | | | |
| 3700 | STEEL INTERMEDIATE DIAPHRAGM FOR | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$20,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|--|-------------|--|
| J612222 | 3700 | P/S CON | Construction Stockpile STMI | - Total | | | | \$20,400.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$20,400.00 | |
| | | | 3700 - Total | | | | | | \$20,400.00 | |
| | | | | | | | | | | |
| 3760 | MISC. STRUCTURAL STEEL CONSTRUCTION | Construction Stockpile STMI | | 14 | Feb 2, 2021 | SYSTEM | \$26,016.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$26,016.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$26,016.00 | | |
| | | 3760 - Total | | | | | | \$26,016.00 | | |
| 3780 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$1,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$1,040.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$1,040.00 | | |
| | | 3780 - Total | | | | | | \$1,040.00 | | |
| 3790 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$456.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$456.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$456.00) | | |
| | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$456.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$456.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$456.00 | | |
| 3790 - Total | | | | | | \$0.00 | | | | |
| 3800 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$1,776.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$1,776.60) | | |
| | | Construction Stockpile - Total | | | | | | (\$1,776.60) | | |
| | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$4,935.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$4,935.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,935.00 | | |
| 3800 - Total | | | | | | \$3,158.40 | | | | |
| 3810 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | (\$12,870.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$12,870.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$12,870.00) | | |
| | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$22,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$22,880.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$22,880.00 | | |
| | | Material | | 37 | Jan 18, 2022 | SYSTEM | \$13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | |
| | | | | 37 | Jan 18, 2022 | SYSTEM | (\$13,680.00) | | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 3810 - Total | | | | | | \$10,010.00 | | | | |
| 3820 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | \$4,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$4,500.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,500.00 | | |
| 3820 - Total | | | | | | \$4,500.00 | | | | |
| 3830 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 14 | Feb 2, 2021 | SYSTEM | \$5,544.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$5,544.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$5,544.00 | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-------------------------|--|-----------------------|----------------|--------------|------------|--------------------|--|
| J6I2222 | 3830 - Total | | | | | | | \$5,544.00 | |
| | 5003 | MISC. DRAINAGE FITTINGS | Material | | 28 | Sep 2, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$9,800.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$9,800.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$9,800.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$9,800.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$29,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$29,400.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$29,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$29,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5003 - Total | | | | | | | \$0.00 | |
| | 5007 | MISC. ITS | Construction Stockpile STMI | | 20 | May 3, 2021 | SYSTEM | \$75,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$75,000.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$75,000.00 | |
| | 5007 - Total | | | | | | | \$75,000.00 | |
| | 5008 | MISC. DRAINAGE FITTINGS | Material | | 19 | Apr 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J612222 | 5008 | MISC. DRAINAGE FITTINGS | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$400.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,200.00) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,200.00) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------|-----------------|-----------------------|--------------|--------------|----------------|--|--|
| J612222 | 5008 | MISC. DRAINAGE FITTINGS | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 5008 - Total | | | | \$0.00 | |
| | 5009 | CLASS C EXCAVATION | Price FUEL | | 21 | May 17, 2021 | SYSTEM | \$154.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$154.54 | |
| | | | | Price FUEL - Total | | | | \$154.54 | |
| | 5009 - Total | | | | \$154.54 | | | | |
| | 5011 | REINFORCING STEEL (EPOXY COATED) | Material | | 22 | Jun 2, 2021 | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$25,203.50) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$25,203.50) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herml1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$25,203.50) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$25,203.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$25,203.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 5011 - Total | | | | \$0.00 | | | | |
| | 5013 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 14 | Feb 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$115,139.70) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$115,139.70) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 16 | Mar 2, 2021 | SYSTEM | (\$115,139.70) | | |
| | | | | 17 | Mar 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 17 | Mar 16, 2021 | SYSTEM | (\$115,139.70) | | |
| | | | | 18 | Apr 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 18 | Apr 2, 2021 | SYSTEM | (\$115,139.70) | | |
| | | | | 19 | Apr 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 19 | Apr 16, 2021 | SYSTEM | (\$115,139.70) | | |
| | | | | 20 | May 3, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | 20 | May 3, 2021 | SYSTEM | (\$115,139.70) | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|--|--|--|-------------------------|---------------|--|
| J6I2222 | 5013 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 21 | May 17, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$115,139.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$115,139.70) | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | | | | 5013 - Total | \$0.00 | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | 14 | Feb 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$70,341.57) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$70,341.57) | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6I2222 | 5014 | ROCK SOCKETS (3 FT 0 IN. DIA.) | Material | | | 2021 | | | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$70,341.57) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$70,341.57) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$70,341.57) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$70,341.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$70,341.57) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5014 - Total | | | | | | | | \$0.00 | | | | | | |
| J6I2222 | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | 14 | Feb 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2222 | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | 20 | May 3, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$36,892.40) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------|---------------------------------------|-----------------|--|-------------------------|--------------|-----------------------|---------------|--|----------------|-------------|--------|---------------|---|
| J612222 | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | | | | | Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$36,892.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5015 - Total | | | | | | | | \$0.00 | |
| | | | | | 5019 | | MECHANICAL BAR SPLICE | Material | | 14 | Feb 2, 2021 | SYSTEM | \$2,532.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Feb 2, 2021 | SYSTEM | (\$2,532.60) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 5019 - Total | | | | | | | | \$0.00 | | | | | | |
| 5020 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 15 | Feb 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Apr 16, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$18,227.00) | | | | | | |
| 22 | Jun 2, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|---|-----------------|-----------------------|--------------|--------------|----------------|--|--|--|--|---------------|--|
| J612222 | 5020 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | | | | Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$18,227.00) | | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$18,227.00) | | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$18,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hermt1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$18,227.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 5020 - Total | | | | | | | | \$0.00 | | | | |
| | 5021 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Material | | 15 | Feb 16, 2021 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | (\$696.00) | | | | | |
| | | | | | 16 | Mar 2, 2021 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| 16 | | | | | Mar 2, 2021 | SYSTEM | (\$696.00) | | | | | | |
| 17 | | | | | Mar 16, 2021 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 17 | | | | | Mar 16, 2021 | SYSTEM | (\$696.00) | | | | | | |
| 18 | | | | | Apr 2, 2021 | SYSTEM | \$696.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| 18 | | | | | Apr 2, 2021 | SYSTEM | (\$696.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5021 - Total | | | | | | | | \$0.00 | | | | | |
| 5022 | DOWEL BAR (DRILLING, FURNISHING AND INST) | Material | | 15 | Feb 16, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 15 | Feb 16, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | 16 | Mar 2, 2021 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 16 | Mar 2, 2021 | SYSTEM | (\$1,950.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5022 - Total | | | | | | | | \$0.00 | | | | | |
| 5025 | SEWER - RIGID PIPE | Material | | 18 | Apr 2, 2021 | SYSTEM | \$99,643.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | 18 | Apr 2, 2021 | SYSTEM | (\$99,643.00) | | | | | | |
| | | | | 19 | Apr 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | 19 | Apr 16, 2021 | SYSTEM | (\$147,772.00) | | | | | | |
| | | | | 20 | May 3, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I2222 | 5025 | SEWER - RIGID PIPE | Material | | 20 | May 3, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overriding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overriding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overriding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$147,772.00) | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overriding Payment |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|--|-------------------------|--------------|-----------------------------|----------------|--|----|--------------|--------|----------------|---|
| J612222 | 5025 | SEWER - RIGID PIPE | Material | | | | | | Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$147,772.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$147,772.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$147,772.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$147,772.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5025 - Total | | | | | | | | \$0.00 | |
| | | | | | J612222 | 5026 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 20 | May 3, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | | 20 | May 3, 2021 | SYSTEM | (\$140,119.20) | |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | | | | | 21 | May 17, 2021 | SYSTEM | (\$140,119.20) | |
| 22 | Jun 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jun 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 23 | Jun 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jun 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Jul 1, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Jul 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Aug 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Aug 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Sep 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | | | | | | |
| 29 | Sep 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6I2222 | 5026 | CLASS B-1 CONCRETE (SUBSTR) | Material | | | 2021 | | | Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$140,119.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$140,119.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5026 - Total | | | | | | | | \$0.00 | |
| 5028 | | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 35 | Dec 16, 2021 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user herrmt1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$33,227.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$33,227.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$33,227.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5028 - Total | | | | | | | | \$0.00 | | | | | | |
| 5029 | | SLAB ON CONCRETE NU-GIRDER | Material | | 26 | Aug 2, 2021 | SYSTEM | \$69,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$69,426.00) | | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$121,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$121,800.00) | | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$231,826.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------|----------------------------|-----------------|-----------------------|-------------------------|-----------------------------|------------|----------------|--|----------------|--------------|--------|---------------|--|
| J6I2222 | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | | 2021 | | | Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$231,826.00) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$309,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$309,372.00) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$489,636.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5029 - Total | | | | | | | | \$0.00 | |
| | | | | | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | | 36 | Jan 3, 2022 | SYSTEM | \$14,514.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$14,514.50) | |
| | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$29,029.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5030 - Total | | | | | | | | \$0.00 | | | | | | |
| 5032 | CONDUIT SYSTEM | Material | | | 29 | Sep 16, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------|-----------------|-----------------------|-------------------------|--------------|--|---------------|--|----------------|--------------|--------|---------------|--|
| J6I2222 | 5032 | ON STRUCTURE | Material | | | 2021 | | | Estimate Item Adjustment (0076) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$4,783.20) | | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$4,783.20) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$4,783.20) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$4,783.20) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$6,477.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$6,477.25) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$6,477.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$6,477.25) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$6,477.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$6,477.25) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$6,477.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$6,477.25) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$6,477.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$6,477.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5032 - Total | | | | | | | | \$0.00 | |
| | | | | | J6I2222 | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 35 | Dec 16, 2021 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$1,470.00) | |
| | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$1,470.00) | |
| | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$1,470.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5033 - Total | | | | | | | | \$0.00 | | | | | | |
| J6I2222 | 5034 | MISC. FENCING | Construction | | 36 | Jan 3, | SYSTEM | (\$32,885.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|----------------------------------|--|-----------------------|--|--------------|------------|---------------|---|---------------|--|
| J612222 | 5034 | MISC. FENCING | Stockpile | | | 2022 | | | | | |
| | | | | - Total | | | | | | (\$32,885.60) | |
| | | | Construction Stockpile - Total | | | | | | | (\$32,885.60) | |
| | | | Construction Stockpile STMI | | 20 | May 3, 2021 | SYSTEM | \$32,885.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$32,885.60 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$32,885.60 | |
| | | | 5034 - Total | | | | | | | \$0.00 | |
| J612222 | 5037 | REINFORCING STEEL (EPOXY COATED) | Material | | 20 | May 3, 2021 | SYSTEM | \$37.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | |
| | | | | | 20 | May 3, 2021 | SYSTEM | (\$37.06) | | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | |
| | | | | | 21 | May 17, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$37,068.50) | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$37,068.50) | | | |
| | 31 | Oct 18, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | |
| | 31 | Oct 18, 2021 | SYSTEM | (\$37,068.50) | | | | | | | |
| | 32 | Nov 3, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6I2222 | 5037 | REINFORCING STEEL (EPOXY COATED) | Material | | 32 | Nov 2, 2021 | SYSTEM | (\$37,068.50) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$37,068.50) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$37,068.50) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user herrmt1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$37,068.50) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$37,068.50) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$37,068.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5037 - Total | | | | | | | | \$0.00 | |
| 5038 | | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 28 | Sep 2, 2021 | SYSTEM | \$13,118.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$13,118.70) | | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | \$13,118.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$13,118.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5038 - Total | | | | | | | | \$0.00 | | | | | | |
| 5042 | | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | 32 | Nov 3, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$15,863.40) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overriding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$15,863.40) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$15,863.40) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$15,863.40) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------------------|---|-----------------|---|-------------------------|---|---------------|--|--|--------------|---------------|---------------|---|
| J612222 | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | 36 | Jan 3, 2022 | SYSTEM | (\$15,863.40) | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$15,863.40) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 5042 - Total | | | | | | \$0.00 | | |
| | | | | | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | 33 | Nov 17, 2021 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overriding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$15,319.50) | |
| | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overriding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$15,319.50) | |
| 35 | Dec 16, 2021 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$15,319.50) | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | \$15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overriding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | (\$15,319.50) | | | | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 5043 - Total | | | | | | \$0.00 | | | | | | | |
| 5044 | SLOPE PROTECTION | Material | | 27 | Aug 16, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 27 | Aug 16, 2021 | SYSTEM | (\$73,440.00) | | | | | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | (\$73,440.00) | | | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$73,440.00) | | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | (\$73,440.00) | | | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | (\$73,440.00) | | | | | | |
| 32 | Nov 3, 2021 | SYSTEM | \$73,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|-----------------------------|-----------------|-------------------------|--|--------------|--------------|--|--|--------|--------|--|
| J612222 | 5044 | SLOPE PROTECTION | Material | | 32 | Nov 2, 2021 | SYSTEM | (\$73,440.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | 5044 - Total | | | | | | | \$0.00 | | | | |
| | 5046 | VALUE ENGINEERING | Overrun | Overrun | 35 | Dec 16, 2021 | SYSTEM | (\$8,025.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$8,025.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 5046 - Total | | | | | | | \$0.00 | | | | |
| | 5047 | 15 IN. PIPE CULVERT GROUP C | Material | | 25 | Jul 16, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$6,160.00) | | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | (\$6,160.00) | | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | (\$6,160.00) | | | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | |
| | | | | 28 | Sep 2, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | |
| | | | | 29 | Sep 16, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | |
| | | | | 30 | Oct 1, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | |
| | | | | 31 | Oct 18, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | | | | 32 | Nov 3, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | |
| | | | | 32 | Nov 2, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | | | | 33 | Nov 17, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | |
| | | | | 33 | Nov 16, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | |
| | | | | 34 | Dec 2, 2021 | SYSTEM | (\$6,160.00) | | | | | |
| | 35 | Dec 16, 2021 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---------------------|-----------------------------------|--------------------------------|-------------------------|--|--------------|---------------|---------------|--|--|
| J6I2222 | 5047 | 15 IN. PIPE CULVERT GROUP C | Material | | 35 | Dec 16, 2021 | SYSTEM | (\$6,160.00) | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overriding Payment Estimate Exception 88 on the current Payment Estimate. | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$6,160.00) | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$6,160.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 5047 - Total | | | | | | | \$0.00 | | |
| | J6I2222 | 5048 | 18 IN. PIPE CULVERT GROUP C | Material | | 28 | Sep 2, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | | 28 | Sep 2, 2021 | SYSTEM | (\$7,920.00) | |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | | 29 | Sep 16, 2021 | SYSTEM | (\$7,920.00) | |
| | | | | | | 30 | Oct 1, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$7,920.00) | |
| | | | | | | 31 | Oct 18, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate. |
| 31 | | | | | | Oct 18, 2021 | SYSTEM | (\$7,920.00) | | |
| 32 | | | | | | Nov 3, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | |
| 32 | | | | | | Nov 2, 2021 | SYSTEM | (\$7,920.00) | | |
| 33 | | | | | | Nov 17, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | |
| 33 | | | | | | Nov 16, 2021 | SYSTEM | (\$7,920.00) | | |
| 34 | | | | | | Dec 2, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | |
| 34 | | | | | | Dec 2, 2021 | SYSTEM | (\$7,920.00) | | |
| 35 | | Dec 16, 2021 | SYSTEM | \$7,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$7,920.00) | | | | | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| 5048 - Total | | | | | | | \$0.00 | | | |
| J6I2222 | 5049 | 18 IN. GROUP A FLARED END SECT | Material | | 25 | Jul 16, 2021 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | (\$1,800.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | | |
| 5049 - Total | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|---|-------------------------|--------------|------------|---------------|---|----|-------------|--------|---------------|---|
| J6I2222 | 5067 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | Material | | 30 | Oct 1, 2021 | SYSTEM | \$5,983.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | (\$5,983.67) | | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | \$5,983.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | (\$5,983.67) | | | | | | |
| | | | | | 32 | Nov 3, 2021 | SYSTEM | \$8,975.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overriding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$8,975.50) | | | | | | |
| | | | | | 33 | Nov 17, 2021 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overriding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$11,967.34) | | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$11,967.34) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overriding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$11,967.34) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$11,967.34) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$11,967.34) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5067 - Total | | | | | | | | \$0.00 | |
| | | | | | | 5068 | MISC. | Material | | 30 | Oct 1, 2021 | SYSTEM | \$11,363.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overriding Payment Estimate Exception 107 on the current Payment Estimate. |
| 30 | Oct 1, 2021 | SYSTEM | (\$11,363.48) | | | | | | | | | | | |
| 31 | Oct 18, 2021 | SYSTEM | \$11,363.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Oct 18, 2021 | SYSTEM | (\$11,363.48) | | | | | | | | | | | |
| 32 | Nov 3, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Nov 2, 2021 | SYSTEM | (\$22,726.96) | | | | | | | | | | | |
| 33 | Nov 17, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overriding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Nov 16, 2021 | SYSTEM | (\$22,726.96) | | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overriding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$22,726.96) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---------------------------------|-----------------|---|-------------------------|--------------|------------|---------------|---|---------------|--------------|--------|---------------|---|
| J612222 | 5068 | MISC. | Material | | 35 | Dec 16, 2021 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overriding Payment Estimate Exception 112 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$22,726.96) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$22,726.96) | | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | \$22,726.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overriding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$22,726.96) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5068 - Total | | | | | | | | \$0.00 | |
| | | | | | J612222 | 5069 | MISC. | Material | | 32 | Nov 3, 2021 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overriding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Nov 2, 2021 | SYSTEM | (\$3,887.60) | |
| | | | | | | | | | | 33 | Nov 17, 2021 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overriding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | | | | | | 33 | Nov 16, 2021 | SYSTEM | (\$3,887.60) | |
| 34 | Dec 2, 2021 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overriding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Dec 2, 2021 | SYSTEM | (\$3,887.60) | | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user herrmt1 overriding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Dec 16, 2021 | SYSTEM | (\$3,887.60) | | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Jan 3, 2022 | SYSTEM | (\$3,887.60) | | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | \$3,887.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overriding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Jan 18, 2022 | SYSTEM | (\$3,887.60) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5069 - Total | | | | | | | | \$0.00 | | | | | | |
| J612222 | 5070 | CABLE, 6 AWG 1 CONDUCTOR, POWER | Material | | 34 | Dec 2, 2021 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overriding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | (\$2,786.40) | | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overriding Payment Estimate Exception 109 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | (\$2,786.40) | | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | (\$2,786.40) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|---------------|--|
| J612222 | 5070 | CABLE, 6 AWG 1 CONDUCTOR, POWER | Material | | 37 | Jan 18, 2022 | SYSTEM | \$2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user hermt1 overriding Payment Estimate Exception 104 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | (\$2,786.40) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 5070 - Total | | | | | | | | \$0.00 | | | | | |
| J612222 - Total | | | | | | | | \$349,722.75 | | | | | |
| Overall - Total | | | | | | | | \$349,722.75 | | | | | |