**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | $24,269,745.00 |
|---|---|---|---|---|---|---|
| | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | $2,300,993.85 |
| | | | | | Current Contract Amount | $26,570,738.85 |

| Approval Date | | By User |
|---|---|---|
| August 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hillt5 |
| August 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| August 3, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| June 1, 2022 | December 31, 2022 | | 96.06% |

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

| Date Description | Original Completion Date | Current Completion Date | |
|---|---|---|---|
| Acceptance Date | | | No Milestones Exist for Contract |
| 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. 50**

| 200515-F15 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | Total Posted Items Pay | $129,724.45 | $25,395,365.18 | $25,525,089.63 |
| | Gross Item Adjustments | ($11,543.26) | $118,243.25 | $106,699.99 |
| | 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 | $41,482.00 | $268,694.98 | $310,176.98 |
| | | | $25,782,303.41 | $25,941,966.60 |
| **Contract Total Payable This Estimate:** | | **$159,663.19** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J6I2222 | 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | $150.000 | 56.7 | $8,505.00 |
| | 1000 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | $125,000.000 | 0.05 | $6,250.00 |
| | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | $6.500 | 924.4 | $6,008.60 |
| | 1510 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | $54.000 | 812 | $43,848.00 |
| | 1550 | 5021340 | TYPE A2 SHOULDER | SQYD | $35.000 | 112.43 | $3,935.05 |
| | 2200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | $1,400.000 | 1.87 | $2,618.00 |
| | 2220 | 9031210 | STRUCTURAL STEEL POSTS | LB | $4.500 | 939 | $4,225.50 |
| | 2230 | 9031220 | PIPE POSTS | LB | $3.750 | 227 | $851.25 |
| | 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | $12.000 | 11 | $132.00 |
| | 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF | $40.000 | 6 | $240.00 |
| | 2260 | 9035004A | SH-FLAT SHEET | SQFT | $21.000 | 200.85 | $4,217.85 |
| | 3470 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | $200.000 | 81 | $16,200.00 |
| | 3590 | 7034219A | TYPE D BARRIER | LF | $58.000 | 448 | $25,984.00 |
| | 5003 | 6149902 | MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.) | EA | $1,400.000 | 4 | $5,600.00 |
| | 5075 | 7039901 | MISC.RAMP F RE-DESIGN LABOR INCREASE | LS | $11,092.000 | 0.1 | $1,109.20 |
| **Project J6I2222 - Total** | | | | | | | **$129,724.45** |
| **Overall - Total** | | | | | | | **$129,724.45** |

**Contract Adjustments This Estimate**

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | Contract ID 200515-F15 Prime Contractor KCI Construction Company | Pay Period Start July 16, 2022 Pay Period End August 1, 2022 | Original Contract Amount $24,269,745.00 Net Change Order Amount $2,300,993.85 Current Contract Amount $26,570,738.85 |
|---|---|---|---|

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---|---|---|---|---|---|
| RFAD--Other Contract Adjustment | hillt5 | Invoice Number: KC3330620220719 Invoice Date: 19 Jul 2022 Services from 07/01/2022 through 07/15/2022 | | | $11,462.50 |
| RFAD--Other Contract Adjustment | hillt5 | Invoice Number: KC3330620220630 Invoice Date: 30 Jun 2022 Period: Services from 06/01/2022 through 06/30/2022 | | | $30,019.50 |
| **Overall - Total** | | These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | **$41,482.00** |

**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 |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0220 | CONCRETE APPROACH PAVEMENT | Material | | | -105.5 | $150.00 | ($15,825.00) |
| | 0220 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 105.5 | $150.00 | $15,825.00 |
| | 0390 | TRUNCATED DOMES | Material | | | -64 | $35.00 | ($2,240.00) |
| | 0390 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 64 | $35.00 | $2,240.00 |
| | 0510 | ROCK LINING | Material | | | -8 | $1,000.00 | ($8,000.00) |
| | 0510 | ROCK LINING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 8 | $1,000.00 | $8,000.00 |
| | 0515 | MISC. | Material | | | -36 | $50.00 | ($1,800.00) |
| | 0515 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 36 | $50.00 | $1,800.00 |
| | 0520 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -285 | $48.00 | ($13,680.00) |
| | 0520 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. | 285 | $48.00 | $13,680.00 |
| | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -704 | $145.00 | ($102,080.00) |
| | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 704 | $145.00 | $102,080.00 |
| | 0680 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -551 | $90.00 | ($49,590.00) |
| | 0680 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 | 551 | $90.00 | $49,590.00 |

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

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | $24,269,745.00 |
| | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | $2,300,993.85 |
| | | | | | Current Contract Amount | $26,570,738.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | | | | | on the current Payment Estimate. | | | |
| | 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 (0010) due to user hillt5 overridding Payment Estimate Exception 27 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 (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 315 | $300.00 | $94,500.00 |
| | 0790 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -4 | $450.00 | ($1,800.00) |
| | 0790 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 4 | $450.00 | $1,800.00 |
| | 0830 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -7,380 | $0.50 | ($3,690.00) |
| | 0830 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 7,380 | $0.50 | $3,690.00 |
| | 0840 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,240 | $0.50 | ($1,620.00) |
| | 0840 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | 3,240 | $0.50 | $1,620.00 |
| | 0850 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -785 | $1.00 | ($785.00) |
| | 0850 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | 785 | $1.00 | $785.00 |
| | 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 (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 1,004 | $0.50 | $502.00 |

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | $24,269,745.00 |
| | | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | $2,300,993.85 |
| | | | | | | Current Contract Amount | $26,570,738.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0870 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,153 | $0.50 | ($576.50) |
| | 0870 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. | 1,153 | $0.50 | $576.50 |
| | 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 (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 91 | $10.00 | $910.00 |
| | 0890 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -69 | $10.00 | ($690.00) |
| | 0890 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | 69 | $10.00 | $690.00 |
| | 0930 | MISC. | Material | | | -5 | $2,000.00 | ($10,000.00) |
| | 0930 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 5 | $2,000.00 | $10,000.00 |
| | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | | -1,242 | $8.50 | ($10,557.00) |
| | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. | 1,242 | $8.50 | $10,557.00 |
| | 1260 | MISC. | Material | | | -8.8 | $1,975.00 | ($17,380.00) |
| | 1260 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. | 8.8 | $1,975.00 | $17,380.00 |
| | 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 924.4 | $0.76 | $703.75 |
| | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 464 | $2.18 | $1,013.65 |
| | 1510 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 348 | $2.18 | $760.24 |
| | 1570 | MGS GUARDRAIL | Material | | | -2,588 | $19.00 | ($49,172.00) |
| | 1570 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 2,588 | $19.00 | $49,172.00 |

Pay Estimate Created Date: August 2, 2022

| Progress Estimate Number 50 | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | $24,269,745.00 |
|---|---|---|---|---|---|---|
| | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | $2,300,993.85 |
| | | | | | Current Contract Amount | $26,570,738.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 (0024) due to user hillt5 overridding Payment Estimate Exception 80 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 (0025) due to user hillt5 overridding Payment Estimate Exception 81 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 (0026) due to user hillt5 overridding Payment Estimate Exception 82 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 (0027) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. | 1 | $972.00 | $972.00 |
| | 2150 | MISC. | Material | | | -1 | $3,863.00 | ($3,863.00) |
| | 2150 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 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 (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. | 225 | $10.20 | $2,295.00 |
| | 2220 | STRUCTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($1,083.43) |
| | 2230 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($478.70) |
| | 2240 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($47.52) |
| | 2250 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($28.62) |
| | 2260 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($1,586.71) |
| | 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 (0043) due to user hillt5 overridding Payment Estimate Exception 95 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- | 1 | $66,000.00 | $66,000.00 |

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | | | **Contract ID** 200515-F15 **Prime Contractor** KCI Construction Company | | **Pay Period Start** July 16, 2022 **Pay Period End** August 1, 2022 | **Original Contract Amount** $24,269,745.00 **Net Change Order Amount** $2,300,993.85 **Current Contract Amount** $26,570,738.85 | | |

| 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 (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | |
| | 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 (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. | 1 | $52,500.00 | $52,500.00 |
| | 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 (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 59 | $355.00 | $20,945.00 |
| | 2670 | SLAB ON STEEL | Material | | | -214 | $470.00 | ($100,580.00) |
| | 2670 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 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 (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. | 182 | $117.00 | $21,294.00 |
| | 2750 | REHABILITATE BEARING | Material | | | -8 | $3,712.50 | ($29,700.00) |
| | 2750 | REHABILITATE BEARING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. | 8 | $3,712.50 | $29,700.00 |
| | 2860 | REHABILITATE BEARING | Material | | | -5 | $2,570.00 | ($12,850.00) |
| | 2860 | REHABILITATE BEARING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. | 5 | $2,570.00 | $12,850.00 |
| | 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 (0050) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. | 8,672 | $62.50 | $542,000.00 |
| | 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 (0030) due to user hillt5 overridding Payment Estimate Exception 8 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 | 404 | $130.00 | $52,520.00 |

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

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | $24,269,745.00 |
|---|---|---|---|---|---|---|
| | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | $2,300,993.85 |
| | | | | | Current Contract Amount | $26,570,738.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | | | | | Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | 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 (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. | 404 | $130.00 | $52,520.00 |
| | 3300 | SLAB ON CONCRETE NU-GIRDER | Material | | | -1,145.25 | $290.00 | ($332,122.50) |
| | 3300 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | 1,145.25 | $290.00 | $332,122.50 |
| | 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 (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. | 447 | $62.00 | $27,714.00 |
| | 3340 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | $26,383.00 | ($26,383.00) |
| | 3340 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. | 1 | $26,383.00 | $26,383.00 |
| | 3470 | BRIDGE APPROACH SLAB (MAJOR) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($4,588.99) |
| | 3470 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -81 | $200.00 | ($16,200.00) |
| | 3470 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 81 | $200.00 | $16,200.00 |
| | 3560 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -21.7 | $745.00 | ($16,166.50) |
| | 3560 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 21.7 | $745.00 | $16,166.50 |
| | 3580 | SLAB ON STEEL | Material | | | -297 | $335.00 | ($99,495.00) |
| | 3580 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | 297 | $335.00 | $99,495.00 |
| | 3590 | TYPE D BARRIER | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | ($6,206.93) |
| | 3590 | TYPE D BARRIER | Material | | | -1,038 | $58.00 | ($60,204.00) |
| | 3590 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 | 1,038 | $58.00 | $60,204.00 |

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

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | | | |
|---|---|---|---|
| **Contract ID** | 200515-F15 | **Pay Period Start** July 16, 2022 | **Original Contract Amount** $24,269,745.00 |
| **Prime Contractor** | KCI Construction Company | **Pay Period End** August 1, 2022 | **Net Change Order Amount** $2,300,993.85 |
| | | | **Current Contract Amount** $26,570,738.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | | | | | on the current Payment Estimate. | | | |
| | 3600 | SLAB ON CONCRETE NU-GIRDER | Material | | | -2,625 | $340.00 | ($892,500.00) |
| | 3600 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | 2,625 | $340.00 | $892,500.00 |
| | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | | -13,130 | $1.15 | ($15,099.50) |
| | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. | 13,130 | $1.15 | $15,099.50 |
| | 3710 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | | -0.5 | $80,000.00 | ($40,000.00) |
| | 3710 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. | 0.5 | $80,000.00 | $40,000.00 |
| | 3730 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -500 | $2.00 | ($1,000.00) |
| | 3730 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. | 500 | $2.00 | $1,000.00 |
| | 3740 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -5,000 | $6.65 | ($33,250.00) |
| | 3740 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. | 5,000 | $6.65 | $33,250.00 |
| | 3750 | FINISH FIELD COAT (SYSTEM G) | Material | | | -2,700 | $2.38 | ($6,426.00) |
| | 3750 | FINISH FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. | 2,700 | $2.38 | $6,426.00 |
| | 5014 | ROCK SOCKETS (3 FT  0 IN. DIA.) | Material | | | -85.8 | $917.10 | ($78,687.18) |
| | 5014 | ROCK SOCKETS (3 FT  0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 85.8 | $917.10 | $78,687.18 |
| | 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 hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | 24,760 | $1.49 | $36,892.40 |
| | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -223 | $149.00 | ($33,227.00) |

Pay Estimate Created Date: August 2, 2022

| Progress Estimate Number 50 | Contract ID | 200515-F15 | Pay Period Start | July 16, 2022 | Original Contract Amount | $24,269,745.00 |
| | Prime Contractor | KCI Construction Company | Pay Period End | August 1, 2022 | Net Change Order Amount | $2,300,993.85 |
| | | | | | Current Contract Amount | $26,570,738.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 223 | $149.00 | $33,227.00 |
| | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | | -1,238 | $406.00 | ($502,628.00) |
| | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. | 1,238 | $406.00 | $502,628.00 |
| | 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 (0065) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. | 377 | $77.00 | $29,029.00 |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | $9,965.00 | ($9,965.00) |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. | 1 | $9,965.00 | $9,965.00 |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -575 | $29.40 | ($16,905.00) |
| | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 575 | $29.40 | $16,905.00 |
| | 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 (0067) due to user hillt5 overridding Payment Estimate Exception 84 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 (0071) due to user hillt5 overridding Payment Estimate Exception 86 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 (0072) due to user hillt5 overridding Payment Estimate Exception 74 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, | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 2 | $5,983.67 | $11,967.34 |

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

**Pay Estimate Created Date: August 2, 2022**

| Progress Estimate Number 50 | | **Contract ID** 200515-F15 **Prime Contractor** KCI Construction Company | | **Pay Period Start** July 16, 2022 **Pay Period End** August 1, 2022 | **Original Contract Amount** $24,269,745.00 **Net Change Order Amount** $2,300,993.85 **Current Contract Amount** $26,570,738.85 | | | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6I2222 | | 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | | | Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | |
| | 5091 | MISC. | Material | | | -1 | $3,507.00 | ($3,507.00) |
| | 5091 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. | 1 | $3,507.00 | $3,507.00 |
| **Total** | | | | | | | | **($11,543.26)** |

| | | | | | Contract Project Information |
| --- | --- | --- | --- | --- | --- |

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| --- | --- | --- | --- | --- | --- |
| J6I2222 | 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**

| J6I2222 | | This Estimate | Previous | To Date |
| --- | --- | --- | --- | --- |
| **Posted Item Pay** | | $129,724.45 | $25,395,365.18 | $25,525,089.63 |
| **Gross Item Adjustments** | | ($11,543.26) | $118,243.25 | $106,699.99 |
| | **Gross Item Pay** | **$118,181.19** | **$25,513,608.43** | **$25,631,789.62** |
| **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** | | $41,482.00 | $268,694.98 | $310,176.98 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 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. | Certification report needed | hillt5 | 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. | PAL report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane  @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031010A, Project Item Line Number 3470, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | PAL report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | PAL report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| 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. | Bridge report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6081012, Project Item Line Number 0390, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Certification report needed | hillt5 | 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. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6091042, Project Item Line Number 0460, Material Set 609104296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6097000, Project Item Line Number 0510, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6099903, Project Item Line Number 0515, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6113020, Project Item Line Number 0520, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action | Certification report needed | hillt5 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Generic 0611EPM is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173100, Project Item Line Number 0680, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6200027, Project Item Line Number 0790, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205902A, Project Item Line Number 0830, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205902A, Project Item Line Number 0830, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205903A, Project Item Line Number 0840, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205903A, Project Item Line Number 0840, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205906A, Project Item Line Number 0850, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6205906A, Project Item Line Number 0850, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206001C, Project Item Line Number 0870, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206001C, Project Item Line Number 0870, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206125A, Project Item Line Number 0890, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206125A, Project Item Line Number 0890, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6206125A, Project Item Line Number 0890, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6209902, Project Item Line Number 0930, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011204, Project Item Line Number 5014, Material Set 701120496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7032003, Project Item Line Number | 28 day breaks needed | hillt5 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 3560, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | | | |
| 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 report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | 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 report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034219A, Project Item Line Number 3590, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | 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 report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | 28 day breaks needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | PAL report needed | hillt5 | 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 report needed | hillt5 | 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 report needed | hillt5 | 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 report needed | hillt5 | 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 report needed | hillt5 | 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 report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | PAL report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123130, Project Item Line Number 2750, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123130, Project Item Line Number 2860, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7123620, Project Item Line Number 3710, Material Set 712362096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | Bridge report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7125210, Project Item Line Number 3730, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7125210, Project Item Line Number 3730, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7125365A, Project Item Line Number 3740, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. | Certification report needed | hillt5 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7125370A, Project Item Line Number 3750, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. | Certification report needed | hillt5 | 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 report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 8031000A, Project Item Line Number 1245, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 8059919, Project Item Line Number 1260, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 8059919, Project Item Line Number 1260, Material Set 805991996, Material 0802MLST - Mulch  Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9019901, Project Item Line Number 5091, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Certification report needed | hillt5 | 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 report needed | hillt5 | 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 insufficient. | Certification report needed | hillt5 | Overridden |
| 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | 28 day break needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | 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 | Certification report needed | hillt5 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 0903HSOHTR is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | Certification report needed | hillt5 | 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. | Certification report needed | hillt5 | Overridden |

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

Report Generated on August 4, 2022

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 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 | -80.00 | 0.00 | LF | 0.00 | $48.00 | $0.00 |
| | | 0001 | 0050 | 2031000 | CLASS A EXCAVATION | 153,414.00 | 915.00 | 154,329.00 | CUYD | 154,329.00 | $15.00 | $2,314,935.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 106,637.00 | 12,987.00 | 119,624.00 | CUYD | 119,624.00 | $3.00 | $358,872.00 |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 45.00 | -45.00 | 0.00 | 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 | 1,134.00 | 3,850.00 | CUYD | 3,850.00 | $15.00 | $57,750.00 |
| | | 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 | -52.00 | 1,100.00 | SQYD | 1,029.50 | $11.00 | $11,324.50 |
| | | 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 | -7.20 | 1,556.00 | SQYD | 1,556.00 | $36.00 | $56,016.00 |
| | | 0001 | 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | 105.20 | 0.30 | 105.50 | SQYD | 105.50 | $150.00 | $15,825.00 |
| | | 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 | 1.00 | $6,000.00 | $6,000.00 |
| | | 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 | -0.30 | 24.70 | LF | 24.70 | $1,000.00 | $24,700.00 |
| | | 0001 | 0320 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE,  10' TO 15' RANGE | 23.00 | -23.00 | 0.00 | LF | 0.00 | $1,000.00 | $0.00 |
| | | 0001 | 0330 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE,  15' TO 20' RANGE | 37.00 | -18.80 | 18.20 | LF | 18.20 | $1,000.00 | $18,200.00 |
| | | 0001 | 0340 | 6049903 | MISC.MSD MANHOLE - ADJUST TO GRADE,  25' TO 30' RANGE | 28.00 | -28.00 | 0.00 | 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 | -1,191.00 | 847.00 | LF | 847.00 | $34.00 | $28,798.00 |
| | | 0001 | 0390 | 6081012 | TRUNCATED DOMES | 60.00 | 14.00 | 74.00 | SQFT | 64.00 | $35.00 | $2,240.00 |
| | | 0001 | 0400 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 529.80 | 17.40 | 547.20 | SQYD | 543.00 | $100.00 | $54,300.00 |
| | | 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 | 1,017.50 | $51.00 | $51,892.50 |
| | | 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 | -2.00 | 14.00 | EA | 14.00 | $3,550.00 | $49,700.00 |
| | | 0001 | 0450 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 301.00 | 137.00 | 438.00 | LF | 260.50 | $45.00 | $11,722.50 |
| | | 0001 | 0460 | 6091042 | CONCRETE GUTTER TYPE B | 2,007.00 | 1,167.00 | 3,174.00 | LF | 3,174.00 | $30.00 | $95,220.00 |

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

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 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 | 2,127.00 | 2,330.00 | LF | 2,041.00 | $15.00 | $30,615.00 |
| | | 0001 | 0490 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 24.00 | 262.90 | 286.90 | CUYD | 239.50 | $100.00 | $23,950.00 |
| | | 0001 | 0500 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 24.00 | 262.90 | 286.90 | CUYD | 239.50 | $100.00 | $23,950.00 |
| | | 0001 | 0510 | 6097000 | ROCK LINING | 2.00 | 10.00 | 12.00 | CUYD | 8.00 | $1,000.00 | $8,000.00 |
| | | 0001 | 0515 | 6099903 | MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A | 320.00 | -162.00 | 158.00 | LF | 158.00 | $50.00 | $7,900.00 |
| | | 0001 | 0520 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 567.00 | -282.00 | 285.00 | CUYD | 285.00 | $48.00 | $13,680.00 |
| | | 0001 | 0530 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 567.00 | -282.00 | 285.00 | CUYD | 285.00 | $21.00 | $5,985.00 |
| | | 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 | 1,151.00 | $50.00 | $57,550.00 |
| | | 0001 | 0560 | 6119907 | MISC.Placing Modified Rock Blanket | 1,151.00 | 0.00 | 1,151.00 | CUYD | 1,151.00 | $21.00 | $24,171.00 |
| | | 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 | 3.00 | 13.00 | EA | 12.00 | $1,400.00 | $16,800.00 |
| | | 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 | 8.00 | $700.00 | $5,600.00 |
| | | 0001 | 0650 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | $465,000.00 | $441,750.00 |
| | | 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 | 450.00 | 704.00 | LF | 704.00 | $145.00 | $102,080.00 |
| | | 0001 | 0680 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,787.00 | -1,236.00 | 551.00 | LF | 551.00 | $90.00 | $49,590.00 |
| | | 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 | 225.50 | 2,713.50 | LF | 2,713.50 | $25.90 | $70,279.65 |
| | | 0001 | 0720 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,013.00 | -2,900.50 | 1,112.50 | LF | 1,112.50 | $11.50 | $12,793.75 |
| | | 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 | 2.00 | $600.00 | $1,200.00 |
| | | 0001 | 0760 | 6189901 | MISC.TEMPORARY RAILROAD CROSSING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $30,000.00 | $30,000.00 |
| | | 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 | 472.00 | $25.00 | $11,800.00 |
| | | 0001 | 0780 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 19.00 | 0.00 | 19.00 | EA | 14.00 | $320.00 | $4,480.00 |
| | | 0001 | 0790 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 7.00 | 0.00 | 7.00 | EA | 4.00 | $450.00 | $1,800.00 |
| | | 0001 | 0800 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 9.00 | 0.00 | 9.00 | EA | 6.00 | $450.00 | $2,700.00 |
| | | 0001 | 0810 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 114.00 | 0.00 | 114.00 | EA | 114.00 | $200.00 | $22,800.00 |
| | | 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 | 7,380.00 | $0.50 | $3,690.00 |
| | | 0001 | 0840 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,373.00 | 0.00 | 12,373.00 | LF | 3,240.00 | $0.50 | $1,620.00 |
| | | 0001 | 0850 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,999.00 | 0.00 | 4,999.00 | LF | 785.00 | $1.00 | $785.00 |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 0001 | 0860 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 9,364.00 | 0.00 | 9,364.00 | LF | 1,004.00 | $0.50 | $502.00 |
| | | 0001 | 0870 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,485.00 | 0.00 | 3,485.00 | LF | 1,153.00 | $0.50 | $576.50 |
| | | 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 | 69.00 | $10.00 | $690.00 |
| | | 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 | 4.00 | 12.00 | 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 | 5.00 | $2,000.00 | $10,000.00 |
| | | 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 | 3,634.40 | $3.00 | $10,903.20 |
| | | 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 | 1.00 | $125,000.00 | $125,000.00 |
| | | 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 | -886.00 | 2,745.00 | LF | 2,745.00 | $70.00 | $192,150.00 |
| | | 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 | -9.00 | 169.00 | FT | 169.00 | $450.00 | $76,050.00 |
| | | 0001 | 1190 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 56.00 | 7.00 | 63.00 | 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 | 15.00 | 91.00 | FT | 91.00 | $350.00 | $31,850.00 |
| | | 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 | 1,242.00 | $8.50 | $10,557.00 |
| | | 0001 | 1260 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | 9.00 | 0.20 | 9.20 | ACRE | 8.80 | $1,975.00 | $17,380.00 |
| | | 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 | 335.00 | $10.50 | $3,517.50 |
| | | 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 |

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**Missouri Department of Transportation**
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**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 | 0001 | 1320 | 8061017 | TEMPORARY SEEDING | 14.00 | -0.60 | 13.40 | ACRE | 4.40 | $1,500.00 | $6,600.00 |
| | | 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 | 2,575.00 | 23,485.00 | SQYD | 23,422.40 | $6.50 | $152,245.60 |
| | | 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 | -121.10 | 10,817.90 | SQYD | 10,785.60 | $54.00 | $582,422.40 |
| | | 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 | -21.00 | 3,785.80 | SQYD | 3,754.20 | $35.00 | $131,397.00 |
| | | 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 | -713.00 | 3,100.00 | LF | 2,588.00 | $19.00 | $49,172.00 |
| | | 0010 | 1580 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 1.00 | 3.00 | EA | 2.00 | $2,850.00 | $5,700.00 |
| | | 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 | 1.00 | 12.00 | EA | 11.00 | $2,750.00 | $30,250.00 |
| | | 0010 | 1610 | 6061080 | MGS END ANCHOR | 8.00 | -2.00 | 6.00 | EA | 4.00 | $1,000.00 | $4,000.00 |
| | | 0010 | 1620 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12.00 | 0.00 | 12.00 | EA | 11.00 | $2,600.00 | $28,600.00 |
| | | 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 |

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**Missouri Department of Transportation**
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| 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 | 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 | 1.00 | $34,530.00 | $34,530.00 |
| | | 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 | 12.00 | $715.00 | $8,580.00 |
| | | 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 | 2.40 | 13.00 | CUYD | 12.64 | $1,400.00 | $17,696.00 |
| | | 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 | 2,348.00 | 5,498.00 | LB | 5,484.00 | $4.50 | $24,678.00 |

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

Report Generated on August 4, 2022

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 0040 | 2230 | 9031220 | PIPE POSTS | 5,390.00 | -300.00 | 5,090.00 | LB | 4,871.00 | $3.75 | $18,266.25 |
| | | 0040 | 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | 60.00 | 0.00 | 60.00 | LF | 60.00 | $12.00 | $720.00 |
| | | 0040 | 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 21.00 | $40.00 | $840.00 |
| | | 0040 | 2260 | 9035004A | SH-FLAT SHEET | 598.00 | 0.00 | 598.00 | SQFT | 598.00 | $21.00 | $12,558.00 |
| | | 0040 | 2270 | 9035011A | ST-STRUCTURAL | 2,364.00 | 3.00 | 2,367.00 | SQFT | 2,367.00 | $24.00 | $56,808.00 |
| | | 0040 | 2280 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 93.00 | 0.00 | 93.00 | SQFT | 77.00 | $24.00 | $1,848.00 |
| | | 0040 | 2290 | 9035071A | STF-STRUCTURAL FLUORESCENT | 390.00 | 0.00 | 390.00 | SQFT | 390.00 | $26.00 | $10,140.00 |
| | | 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 | 1.00 | $20,000.00 | $20,000.00 |
| | | 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 | 2.00 | 3.00 | EA | 3.00 | $1,335.00 | $4,005.00 |
| | | 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 | 1.00 | $55,944.00 | $55,944.00 |
| | | 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 | -1.00 | 4.00 | EA | 4.00 | $210.00 | $840.00 |
| | | 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 | 2.10 | 5.60 | CUYD | 5.60 | $6,530.00 | $36,568.00 |

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

Report Generated on August 4, 2022

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 0070 | 2690 | 7034610 | CORRAL CURB | 182.00 | 0.00 | 182.00 | LF | 182.00 | $117.00 | $21,294.00 |
| | | 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 | 8.00 | $3,712.50 | $29,700.00 |
| | | 0070 | 2760 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | $10,500.00 | $10,500.00 |
| | | 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 | -10.00 | 15.00 | SQFT | 15.00 | $158.00 | $2,370.00 |
| | | 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 | 5.00 | $2,570.00 | $12,850.00 |
| | | 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 | -1.00 | 2.00 | 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 | -79.00 | 741.00 | 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 | 1.00 | $7,100.00 | $7,100.00 |
| | | 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 |

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

Report Generated on August 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 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 |
| | | 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 | 37.30 | $815.00 | $30,399.50 |
| | | 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 | 24.00 | 486.00 | LF | 486.00 | $75.00 | $36,450.00 |
| | | 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 | 1,145.25 | $290.00 | $332,122.50 |
| | | 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 | 1.00 | $26,383.00 | $26,383.00 |
| | | 0077 | 3350 | 7079901 | MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE | 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 | 1.00 | $27,500.00 | $27,500.00 |
| | | 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 | 81.00 | $200.00 | $16,200.00 |
| | | 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 | 59.00 | 489.00 | LF | 489.00 | $85.00 | $41,565.00 |
| | | 0080 | 3540 | 7025001 | DYNAMIC PILE TESTING | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,700.00 | $2,700.00 |
| | | 0080 | 3550 | 7027000 | PILE POINT REINFORCEMENT | 5.00 | 0.00 | 5.00 | EA | 5.00 | $80.00 | $400.00 |
| | | 0080 | 3560 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 21.70 | 0.00 | 21.70 | CUYD | 21.70 | $745.00 | $16,166.50 |
| | | 0080 | 3570 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 379.50 | 56.80 | 436.30 | CUYD | 436.30 | $710.00 | $309,773.00 |
| | | 0080 | 3580 | 7034212 | SLAB ON STEEL | 304.00 | 0.00 | 304.00 | SQYD | 297.00 | $335.00 | $99,495.00 |
| | | 0080 | 3590 | 7034219A | TYPE D BARRIER | 1,779.00 | 130.00 | 1,909.00 | LF | 1,038.00 | $58.00 | $60,204.00 |
| | | 0080 | 3600 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 2,430.00 | 263.00 | 2,693.00 | SQYD | 2,625.00 | $340.00 | $892,500.00 |
| | | 0080 | 3610 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 1,504.00 | 258.00 | 1,762.00 | LF | 1,762.00 | $270.00 | $475,740.00 |

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

Report Generated on August 4, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 0080 | 3620 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,151.00 | 0.00 | 1,151.00 | LF | 1,151.00 | $270.00 | $310,770.00 |
| | | 0080 | 3630 | 7061060 | REINFORCING STEEL (BRIDGES) | 170,450.00 | 39,450.00 | 209,900.00 | LB | 209,900.00 | $0.85 | $178,415.00 |
| | | 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 | 190.00 | 13,130.00 | LB | 13,130.00 | $1.15 | $15,099.50 |
| | | 0080 | 3660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.30 | $9,744.80 | $2,923.44 |
| | | 0080 | 3670 | 7120900 | EXPANSION DEVICE (FINGER PLATE) | 23.00 | 0.00 | 23.00 | LF | 23.00 | $2,400.00 | $55,200.00 |
| | | 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 | 3.00 | $13,125.00 | $39,375.00 |
| | | 0080 | 3700 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 30.00 | 6.00 | 36.00 | EA | 36.00 | $680.00 | $24,480.00 |
| | | 0080 | 3710 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.50 | $80,000.00 | $40,000.00 |
| | | 0080 | 3720 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | $81.40 | $40,700.00 |
| | | 0080 | 3730 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | $2.00 | $1,000.00 |
| | | 0080 | 3740 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 5,000.00 | 0.00 | 5,000.00 | SQFT | 5,000.00 | $6.65 | $33,250.00 |
| | | 0080 | 3750 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,700.00 | 0.00 | 2,700.00 | SQFT | 2,700.00 | $2.38 | $6,426.00 |
| | | 0080 | 3760 | 7129903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 24.00 | 0.00 | 24.00 | LF | 24.00 | $2,400.00 | $57,600.00 |
| | | 0080 | 3770 | 7151001 | VERTICAL DRAIN AT END BENTS | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,500.00 | $2,500.00 |
| | | 0080 | 3780 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 4.00 | 12.00 | EA | 12.00 | $225.00 | $2,700.00 |
| | | 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 | 25.00 | $320.00 | $8,000.00 |
| | | 0080 | 3810 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 16.00 | $1,520.00 | $24,320.00 |
| | | 0080 | 3820 | 7163000 | TYPE N PTFE BEARING | 3.00 | 0.00 | 3.00 | EA | 3.00 | $2,500.00 | $7,500.00 |
| | | 0080 | 3830 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 24.00 | 0.00 | 24.00 | LF | 24.00 | $510.00 | $12,240.00 |
| | | 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 | 19.00 | 19.00 | EA | 19.00 | $1,400.00 | $26,600.00 |
| | | 0001 | 5003 | 6149902 | MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.) | 0.00 | 27.00 | 27.00 | EA | 27.00 | $1,400.00 | $37,800.00 |
| | | 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 | 1.00 | $110,608.04 | $110,608.04 |
| | | 0001 | 5008 | 6149902 | MISC.MISC. MSD Manhole Frame and Cover | 0.00 | 20.00 | 20.00 | 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 | 85.80 | 85.80 | LF | 85.80 | $917.10 | $78,687.18 |
| | | 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 |

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

Report Generated on August 4, 2022

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 0001 | 5024 | 7269923 | SEWER | 0.00 | 701.00 | 701.00 | LF | 701.00 | $461.34 | $323,399.34 |
| | | 0001 | 5025 | 7269922 | SEWER | 0.00 | 147,772.00 | 147,772.00 | EA | 147,772.00 | $1.00 | $147,772.00 |
| | | 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 | 4,873.00 | 4,873.00 | CUYD | 4,873.00 | $64.50 | $314,308.50 |
| | | 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 | 1,238.00 | $406.00 | $502,628.00 |
| | | 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 | 1.00 | $9,965.00 | $9,965.00 |
| | | 0010 | 5033 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 0.00 | 575.00 | 575.00 | LF | 575.00 | $29.40 | $16,905.00 |
| | | 0077 | 5034 | 6079903 | MISC.(70in.) Decorative Pedestrian Fence | 0.00 | 474.00 | 474.00 | LF | 474.00 | $152.25 | $72,166.50 |
| | | 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 | 494.00 | 494.00 | LF | 494.00 | $129.00 | $63,726.00 |
| | | 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 | 1.00 | $58,912.00 | $58,912.00 |
| | | 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 | 216,200.13 | 216,200.13 | EA | 216,200.13 | $1.00 | $216,200.13 |
| | | 0074 | 5046 | 1046002 | VALUE ENGINEERING | 0.00 | 330,624.54 | 330,624.54 | EA | 330,624.54 | $1.00 | $330,624.54 |
| | | 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 | 8.00 | $2,146.73 | $17,173.84 |
| | | 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 |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200515-F15 | J6I2222 | 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 |
| | | 0080 | 5072 | 7026000 | PRE-BORE FOR PILING | 0.00 | 90.00 | 90.00 | LF | 90.00 | $170.13 | $15,311.70 |
| | | 0080 | 5073 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 1.00 | 1.00 | LS | 1.00 | $7,400.00 | $7,400.00 |
| | | 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 | 0.80 | $11,092.00 | $8,873.60 |
| | | 0080 | 5076 | 7039902 | MISC.RAMP F RE-DESIGN CONCRETE ESCALATION | 0.00 | 3,076.00 | 3,076.00 | EA | 1,475.00 | $4.00 | $5,900.00 |
| | | 0080 | 5077 | 7169902 | MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION | 0.00 | 4.00 | 4.00 | EA | 4.00 | $165.00 | $660.00 |
| | | 0080 | 5078 | 7069902 | MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION | 0.00 | 172,244.00 | 172,244.00 | EA | 154,220.00 | $0.06 | $9,561.64 |
| | | 0080 | 5079 | 7029902 | MISC.RAMP F RE-DESIGN PILE ESCALATION | 0.00 | 40.00 | 40.00 | EA | 40.00 | $98.58 | $3,943.20 |
| | | 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 | 0.50 | $1,750.00 | $875.00 |
| | | 0080 | 5083 | 7019901 | MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A | 0.00 | 1.00 | 1.00 | LS | 1.00 | $37,575.16 | $37,575.16 |
| | | 0080 | 5084 | 7019901 | MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES | 0.00 | 1.00 | 1.00 | LS | 1.00 | $49,601.98 | $49,601.98 |
| | | 0080 | 5085 | 7169902 | MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION | 0.00 | 4.00 | 4.00 | EA | 4.00 | $515.00 | $2,060.00 |
| | | 0080 | 5086 | 7129902 | MISC.STEEL DIAPHRAGMS PRICE ESCALATION | 0.00 | 6.00 | 6.00 | EA | 6.00 | $252.00 | $1,512.00 |
| | | 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 |
| | | 0001 | 5088 | 7019901 | MISC.DMS Drilled Shaft Obstructions | 0.00 | 1.00 | 1.00 | LS | 1.00 | $2,286.96 | $2,286.96 |
| | | 0001 | 5089 | 7019901 | MISC.DMS Shaft Core Sampling & Testing | 0.00 | 1.00 | 1.00 | LS | 1.00 | $8,874.58 | $8,874.58 |
| | | 0001 | 5090 | 2029901 | MISC.Additional Pavement Removals | 0.00 | 1.00 | 1.00 | LS | 1.00 | $14,783.26 | $14,783.26 |
| | | 0020 | 5091 | 9019901 | MISC.480V Underpass Fixtures | 0.00 | 1.00 | 1.00 | LS | 1.00 | $3,507.00 | $3,507.00 |
| | | 0080 | 5092 | 7129901 | MISC.Girder/Bearing/Hinge Modifications | 0.00 | 1.00 | 1.00 | LS | 1.00 | $18,825.61 | $18,825.61 |
| **Project J6I2222 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$25,525,089.61** |
| **200515-F15 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$25,525,089.61** |

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

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

Project: J6I2222

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0220 | 5041000 | CONCRETE APPROACH PAVEMENT | 7/21/22 | 7/29/22 | 26.70 | SQYD | Ramp F lane 1 | | | | | |
| | | | 7/23/22 | 8/1/22 | 30.00 | SQYD | Ramp F approach pavement lane 2 | | | | | |
| 1000 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 7/29/22 | 8/1/22 | 0.05 | LS | Various locations around the job | | | | | |
| 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7/23/22 | 8/1/22 | 924.40 | SQYD | Ramp F lane 2 9" and A2. (460.4 SYD) Ramp F lane 1 9" (464 SYD) | | | | | |
| 1510 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | 7/21/22 | 7/29/22 | 464.00 | SQYD | Ramp F lane 1 | | | | | |
| | | | 7/23/22 | 8/1/22 | 348.00 | SQYD | Ramp F land 2 | | | | | |
| 1550 | 5021340 | TYPE A2 SHOULDER | 7/23/22 | 8/1/22 | 112.43 | SQYD | Ramp F Lane 2 | | | | | |
| 2200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 7/29/22 | 8/1/22 | 1.87 | CUYD | Catch up pay | | | | | |
| 2220 | 9031210 | STRUCTURAL STEEL POSTS | 7/29/22 | 8/1/22 | 939.00 | LB | Catch up pay | | | | | |
| 2230 | 9031220 | PIPE POSTS | 7/29/22 | 8/1/22 | 227.00 | LB | Catch up pay | | | | | |
| 2240 | 9031270A | 2 IN. PSST POST - 12 GA. | 7/29/22 | 8/1/22 | 11.00 | LF | Catch up pay | | | | | |
| 2250 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 7/29/22 | 8/1/22 | 6.00 | LF | Catch up pay | | | | | |
| 2260 | 9035004A | SH-FLAT SHEET | 7/29/22 | 8/1/22 | 200.85 | SQFT | Catch up pay | | | | | |
| 3470 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 7/16/22 | 7/29/22 | 81.00 | SQYD | Bridge A8854 | | | | | |
| 3590 | 7034219A | TYPE D BARRIER | 7/29/22 | 8/1/22 | 448.00 | LF | Unit 1 North barrier | | | | | |
| 5003 | 6149902 | MISC. DRAINAGE FITTINGS | 7/29/22 | 8/1/22 | 4.00 | EA | 902-904 and 923 | | | | | |
| 5075 | 7039901 | MISC. CONCRETE CONSTRUCTION | 7/29/22 | 8/1/22 | 0.10 | LS | Ramp F unit 1 Barrier | | | | | |

**The information below this line are details for Construction Signs (if applicable).**
No Data Available

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, | SYSTEM | ($166,440.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($217,056.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($217,056.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($217,056.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($217,056.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $217,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | ($4,449.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0140 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 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 |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $6.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $45.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $3.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $20.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $5.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | | $235.96 | |
| | | | Price FUEL - Total | | | | | $235.96 | |
| | | | 0140 - Total | | | | | $235.96 | |
| | 0150 | TYPE 5 AGGREGATE FOR BASE | Material | | 21 | May 17, 2021 | SYSTEM | $1,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | ($1,656.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0150 | TYPE 5 AGGREGATE FOR BASE | Material | - 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** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | ($34,656.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | ($10,656.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | ($34,656.00) | |
| | | | | - 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0200 | CONCRETE PAVEMENT ( 8 IN. NON-REINF) | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | ($14,366.80) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2020 | SYSTEM | ($14,880.96) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0210 | TYPE A2 SHOULDER | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | ($5,025.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0220 | CONCRETE APPROACH PAVEMENT | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, | SYSTEM | ($7,320.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0220 | CONCRETE APPROACH PAVEMENT | Material | | | 2022 | | | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $7,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($7,320.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $15,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($15,825.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0220 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, | SYSTEM | ($12,000.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0240 | WATER - UTILITY ITEM | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($12,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($12,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($12,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($12,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($12,000.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | | 0240 - Total | | | | | $0.00 | |
| | 0270 | WATER - UTILITY ITEM | Construction Stockpile | | 11 | Dec 16, 2020 | SYSTEM | ($43,011.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | ($8,549.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | ($23,758.77) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($75,319.80) | |
| | | | | Construction Stockpile - Total | | | | ($75,319.80) | |
| | | | Construction Stockpile STMI | | 6 | Oct 1, 2020 | SYSTEM | $75,319.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $75,319.80 | |
| | | | | Construction Stockpile STMI - Total | | | | $75,319.80 | |
| | | | 0270 - Total | | | | | $0.00 | |
| | 0280 | WATER - UTILITY ITEM | Construction Stockpile | | 11 | Dec 16, 2020 | SYSTEM | ($13,214.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($13,214.00) | |
| | | | | Construction Stockpile - Total | | | | ($13,214.00) | |
| | | | Construction Stockpile STMI | | 6 | Oct 1, 2020 | SYSTEM | $13,214.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $13,214.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $13,214.00 | |
| | | | 0280 - Total | | | | | $0.00 | |
| | 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0380 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | ($15,572.00) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | | | 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** | | | | | | **$0.00** | |
| | | **Overrun - Total** | | | | | | **$0.00** | |
| | | **0380 - Total** | | | | | | **$0.00** | |
| | 0390 | TRUNCATED DOMES | Material | | 41 | Mar 16, 2022 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($1,400.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,400.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($2,240.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($2,240.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($2,240.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($2,240.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($2,240.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0390 | TRUNCATED DOMES | Material | | 48 | Jul 5, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($2,240.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($2,240.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($2,240.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0390 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($52,980.00) | |
| | | | | | 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($52,980.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $54,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($54,130.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $54,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($54,130.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $54,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($54,130.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $54,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($54,300.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $54,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($54,300.00) | |
| | | | | - 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 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | ($9,037.50) | |
| | | | | | 22 | Jun 2, | SYSTEM | $9,037.50 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0410 | PAVED APPROACH, 8 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0013) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | ($6,120.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0420 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | ($7,262.40) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $37,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($37,842.00) | |
| | | | - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0460 | CONCRETE GUTTER TYPE B | Material | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | ($23,850.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $26,466.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($26,466.33) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $45,546.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($45,546.33) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $53,286.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($53,286.33) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $53,286.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($53,286.33) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $13,812.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($13,812.63) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0460 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 Estimate Item Adjustment (0018) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($15,525.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $15,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($15,525.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $18,232.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($18,232.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | | | | Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $27,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($27,840.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $30,615.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($30,615.00) | |
| | | | | - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | | | | Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | ($21,050.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | ($21,050.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0490 - Total | | | | | | | $0.00 | |
| | 0510 | ROCK LINING | Material | | 45 | May 16, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($8,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($8,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($8,000.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0510 - Total | | | | | | | $0.00 | |
| | 0515 | MISC. PAVED DRAINAGE | Material | | 41 | Mar 16, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0515 | MISC. PAVED DRAINAGE | Material | | 50 | Aug 2, 2022 | SYSTEM | ($1,800.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | | 0515 - Total | | | | | $0.00 | |
| | 0520 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 43 | Apr 18, 2022 | SYSTEM | $12,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($12,336.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $13,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($13,680.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | | 0520 - 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, | SYSTEM | ($22,250.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0550 | MISC. EMBANKMENT PROTECTION | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($24,750.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2020 | SYSTEM | ($36,830.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, | SYSTEM | ($66,845.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | ($66,845.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 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 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($4,682.92) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0675 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $95,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($95,555.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $102,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($102,080.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $102,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($102,080.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0675 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($34,380.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0680 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($49,590.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $49,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($49,590.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0680 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

| 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 | | | | | | 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 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | ($194,565.00) | |

| 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 | | 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($48,400.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0700 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 38 | Feb 1, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($48,400.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $48,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($48,400.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0700 - Total | | | | | | | $0.00 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0710 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($94,500.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0730 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 40 | Mar 2, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($94,500.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $94,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($94,500.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | 0730 - Total | | | | | | $0.00 | |
| | 0760 | MISC. | Material | | 40 | Mar 2, 2022 | SYSTEM | $30,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($30,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($30,000.00) | |
| | | | | - Total | | | | ($30,000.00) | |
| | | | | Material - Total | | | | ($30,000.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0760 | MISC. | MaterialCredit | | 42 | Apr 4, 2022 | SYSTEM | $30,000.00 | |
| | | | | - Total | | | | **$30,000.00** | |
| | | | | **MaterialCredit - Total** | | | | **$30,000.00** | |
| | | | | **0760 - 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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($3,925.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($3,925.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($3,925.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($3,925.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $3,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($3,925.00) | |
| | | | | - Total | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | | | | **0770 - Total** | | | | **$0.00** | |
| | 0780 | PREF THERMO PVMT 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, | SYSTEM | ($1,600.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0780 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 2022 | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($1,600.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,600.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0780 - Total | | | | | | $0.00 | |
| | 0790 | PREF THERMO PVMT MARKING, COMBO | Material | | 48 | Jul 5, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($1,800.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0790 - Total | | | | | | $0.00 | |
| | 0800 | PREF THERMO PVMT 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($1,800.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($1,800.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0800 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 42 | Apr 4, 2022 | SYSTEM | $1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,800.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | **0800 - Total** | | | | | | **$0.00** | |
| | 0810 | PREF THERMO PVMT 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($11,600.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($11,600.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($11,600.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($11,600.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($11,600.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | **0810 - Total** | | | | | | **$0.00** | |
| | 0830 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 48 | Jul 5, 2022 | SYSTEM | $3,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($3,690.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $3,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($3,690.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $3,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($3,690.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | **0830 - Total** | | | | | | **$0.00** | |
| | 0840 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 48 | Jul 5, 2022 | SYSTEM | $1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($1,620.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0840 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | | | | Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($1,620.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($1,620.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0840 - Total | | | | | | | $0.00 | |
| | 0850 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 48 | Jul 5, 2022 | SYSTEM | $785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($785.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($785.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($785.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0850 - 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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($502.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($502.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($502.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($502.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($502.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($502.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0860 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 43 | Apr 18, 2022 | SYSTEM | ($502.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($502.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($502.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($502.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($502.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($502.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($502.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($502.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0860 - Total | | | | | | | $0.00 | |
| | 0870 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 48 | Jul 5, 2022 | SYSTEM | $576.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($576.50) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $576.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($576.50) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $576.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($576.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0870 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, | SYSTEM | ($910.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0880 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 2022 | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($910.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($910.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($910.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($910.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($910.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($910.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($910.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($910.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($910.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($910.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($910.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($910.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($910.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | **0880 - Total** | | | | | | | **$0.00** | |
| | 0890 | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | Material | | 48 | Jul 5, 2022 | SYSTEM | $690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($690.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($690.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($690.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0890 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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** | |
| | 0930 | MISC. PAVEMENT MARKINGS | Material | | 48 | Jul 5, 2022 | SYSTEM | $4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($4,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($10,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($10,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0930 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($35,800.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($35,800.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($35,800.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0940 | MISC. PAVEMENT MARKINGS | Material | | 40 | Mar 2, 2022 | SYSTEM | $35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($35,800.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($35,800.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $35,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($35,800.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 0940 - Total | | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0015) due to user schlag1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | ($37,215.50) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 0990 | MISC. GEOTEXTILE | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | ($37,215.50) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, | SYSTEM | ($37,215.50) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 0990 | MISC. GEOTEXTILE | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | ($12,450.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, | SYSTEM | ($12,450.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| 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 | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($12,450.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($12,450.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($16,185.00) | |
| | | | | | 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 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($16,185.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($16,185.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $16,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 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 overridding 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 overridding 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 overridding 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** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | ($23,800.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 21 | May 17, | SYSTEM | ($23,800.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1050 | MISC. | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | ($23,800.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 55 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1050 | MISC. | Material | | 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 overridding 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 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($23,800.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1050 | MISC. | Material | | | | | | Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 49 | Jul 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | ($2,592.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($9,184.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1080 | REINFORCING STEEL | Material | | 38 | Feb 1, 2022 | SYSTEM | ($9,184.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $9,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | ($203,640.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1090 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 43 | Apr 18, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($203,640.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $203,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1100 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | ($286,560.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($358,140.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $358,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($358,140.00) | |
| | | | | - 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 overridding Payment Estimate Exception 29 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, | SYSTEM | ($8,550.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| 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 | | | 2020 | | | |
| | | | | | 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | ($8,550.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1180 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, | SYSTEM | ($38,350.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | ($1,750.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1210 | MISC. MANHOLES AND DROP INLETS | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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** | |
| | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | 47 | Jun 16, 2022 | SYSTEM | $2,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($2,720.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $10,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($10,557.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $10,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($10,557.00) | |
| | | | | | 50 | Aug 2, | SYSTEM | $10,557.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1245 | TURF TYPE TALL FESCUE SODDING | Material | | | 2022 | | | Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($10,557.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 1245 - Total | | | | | | $0.00 | |
| | 1260 | MISC. SPECIAL SEEDING | Material | | 45 | May 16, 2022 | SYSTEM | $12,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($12,640.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $12,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($12,640.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $14,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($14,220.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $14,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($14,220.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $17,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($17,380.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $17,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($17,380.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 1260 - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1290 | ROCK DITCH CHECK | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2021 | SYSTEM | ($252.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |
| | **1290 - Total** | | | | | | | $0.00 | |
| | 1320 | TEMPORARY SEEDING | 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 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | ($2,400.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | ($4,506.75) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, | SYSTEM | ($136,986.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| 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 | | | 2022 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($6,080.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($6,080.00) | |
| | | | **- Total** | | | | | **($6,080.00)** | |
| | | | **Material - Total** | | | | | **($6,080.00)** | |
| | | | MaterialCredit | | 39 | Feb 16, 2022 | SYSTEM | $6,080.00 | |
| | | | **- Total** | | | | | **$6,080.00** | |
| | | | **MaterialCredit - Total** | | | | | **$6,080.00** | |
| | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2021 | SYSTEM | ($17,094.16) | |
| | | | | | 13 | Jan 19, | SYSTEM | $17,094.16 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | 2021 | | | Estimate Item Adjustment (0017) due to user schlag1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | ($67,031.06) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 |
| | | | | | 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, | SYSTEM | $685.69 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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) | Price FUEL | | | 2021 | | | |
| | | | | | 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 |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $4.17 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $1,558.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $703.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | **- Total** | | | | | **$8,089.81** | |
| | | | **Price FUEL - Total** | | | | | **$8,089.81** | |
| | | | **1490 - Total** | | | | | **$8,089.81** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | ($214,775.02) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 | |
| | | | Price FUEL - Total | | | | | $5,611.17 | |
| | | 1500 - Total | | | | | | $5,611.17 | |
| | 1510 | CONCRETE PAVEMENT (9 IN. | 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1510 | NON-REINFORCED, | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | ($68,002.20) | |
| | | | | | 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | ($68,002.20) | |

# Line Item Adjustments by Estimate

**Contract ID:190215-D05**

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1510 | | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 |
| | | | | | 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 |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1510 | | Price 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 |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $11.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $1,773.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | **- Total** | | | | | | **$10,322.02** | |
| | | **Price FUEL - Total** | | | | | | **$10,322.02** | |
| | **1510 - Total** | | | | | | | **$10,322.02** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | ($3,150.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Jan 19, 2021 | SYSTEM | ($30,287.95) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1550 | TYPE A2 SHOULDER | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2020 | SYSTEM | ($3,375.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 20 | May 3, | SYSTEM | ($7,380.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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** | |
| | 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 |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($16,536.66) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($32,532.71) | |
| | | | | **Construction Stockpile - Total** | | | | **($32,532.71)** | |
| | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | $38,968.86 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $38,968.86 | |
| | | | | **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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | ($8,797.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, | SYSTEM | ($28,272.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $28,272.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($28,272.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $49,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($49,172.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $49,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($49,172.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $49,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($49,172.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $49,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1570 | MGS GUARDRAIL | Material | | 49 | Jul 18, 2022 | SYSTEM | ($49,172.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $49,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($49,172.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1570 - Total** | | | | | | | **$6,436.15** | |
| | 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 |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($1,508.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($3,016.00) | |
| | | | **Construction Stockpile - Total** | | | | | **($3,016.00)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 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 |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $875.77 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($11,774.23) | |
| | | | **Construction Stockpile - Total** | | | | | **($11,774.23)** | |
| | | | 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** | | | | | | | **$2,140.77** | |
| | 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 |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($1,773.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($2,837.33) | |
| | | | **Construction Stockpile - Total** | | | | | **($2,837.33)** | |
| | | | Construction Stockpile STMI | | 3 | Aug 17, 2020 | SYSTEM | $4,256.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $4,256.00 | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1610 | MGS END ANCHOR | **Construction Stockpile STMI - Total** | | | | | **$4,256.00** | |
| | **1610 - Total** | | | | | | | **$1,418.67** | |
| | 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 |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($4,473.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($16,401.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($16,401.00)** | |
| | | | 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** | | | | | | | **$1,491.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 93 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 29 | Sep 16, 2021 | SYSTEM | ($1,209.60) | |
| | | | | | | **- Total** | | **$0.00** | |
| | | | | | | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2020 | SYSTEM | ($16,605.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1780 | MISC. HIGHWAY LIGHTING | Material | | 8 | Nov 2, 2020 | SYSTEM | $16,605.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | ($16,605.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1780 | MISC. HIGHWAY LIGHTING | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1800 | MISC. HIGHWAY LIGHTING | Material | | | | | | Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($9,000.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1800 | MISC. HIGHWAY LIGHTING | Material | | 43 | Apr 18, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($9,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | ($2,395.14) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1820 | MISC. HIGHWAY LIGHTING | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | ($2,343.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | 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 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | ($761.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | ($4,635.00) | |
| | | | | | 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 overridding Payment Estimate Exception 81 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 41 | Mar 16, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($1,850.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | ($1,935.00) | |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 82 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 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 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment |

| 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 | | | | | | Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($11,610.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $11,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($972.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($972.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($972.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($972.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($972.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($972.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 1920 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | 43 | Apr 18, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($972.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($972.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($972.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($972.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($972.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($972.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($972.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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** | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | ($11,930.00) | |
| | | | | | 24 | Jul 1, | SYSTEM | $11,930.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | 2021 | | | Estimate Item Adjustment (0019) due to user herrmt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | ($13,359.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 1990 | CONTROLLER ASSEMBLY HOUSING, | Material | | | 2021 | | | Estimate Item Adjustment (0034) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | ($1,881.60) | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | ($1,881.60) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2060 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 ',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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, | SYSTEM | ($7,644.40) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2100 | BASE, CONCRETE | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | ($14,267.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | 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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($3,863.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2150 | MISC. | Material | | 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 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($3,863.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $3,863.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, | SYSTEM | ($3,863.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2150 | MISC. | Material | | | 2022 | | | |
| | | | - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($2,295.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2190 | MISC. | Material | | 43 | Apr 18, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($2,295.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($2,295.00) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | **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 herrmt1 overridding 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 overridding 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 overridding 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 overridding 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 |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | 2020 | | | Estimate Item Adjustment (0026) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 18 | Apr 2, 2021 | SYSTEM | ($15,000.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, | SYSTEM | ($75,024.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($94,800.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $94,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2210 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 46 | Jun 2, 2022 | SYSTEM | ($94,800.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2210 - Total** | | | | | | | **$0.00** | |
| | 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 |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($3,244.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($1,849.78) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($162.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($1,083.43) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($7,567.11)** | |
| | | | **Construction Stockpile - Total** | | | | | **($7,567.11)** | |
| | | | Construction Stockpile STMI | | 5 | Sep 16, 2020 | SYSTEM | $7,567.11 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$7,567.11** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$7,567.11** | |
| | **2220 - Total** | | | | | | | **$0.00** | |
| | 2230 | PIPE POSTS | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | ($3,873.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($4,582.51) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($1,337.01) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($478.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($10,272.16)** | |
| | | | **Construction Stockpile - Total** | | | | | **($10,272.16)** | |
| | | | 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** | | | | | | | **$461.84** | |
| | 2240 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | ($211.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($47.52) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($259.20)** | |
| | | | **Construction Stockpile - Total** | | | | | **($259.20)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 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 |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($28.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($100.17)** | |
| | | | **Construction Stockpile - Total** | | | | | **($100.17)** | |
| | | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | $100.17 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$100.17** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2250 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | **Construction Stockpile STMI - Total** | | | | | **$100.17** | |
| | **2250 - Total** | | | | | | | **$0.00** | |
| | 2260 | SH-FLAT SHEET | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | ($1,891.66) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($1,245.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($1,586.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($4,724.20)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,724.20)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 2270 | ST-STRUCTURAL | Construction Stockpile | | 25 | Jul 16, 2021 | SYSTEM | ($2,190.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | ($19,686.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($1,114.43) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($2,087.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($3,523.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,893.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($30,495.60)** | |
| | | | **Construction Stockpile - Total** | | | | | **($30,495.60)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 2280 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 35 | Dec 16, 2021 | SYSTEM | ($490.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($348.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($839.30)** | |
| | | | **Construction Stockpile - Total** | | | | | **($839.30)** | |
| | | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | $1,013.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$1,013.70** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,013.70** | |
| | **2280 - Total** | | | | | | | **$174.40** | |
| | 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 |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($1,609.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($5,811.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($5,811.00)** | |
| | | | Construction Stockpile STMI | | 23 | Jun 16, 2021 | SYSTEM | $5,811.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$5,811.00** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2290 | STF-STRUCTURAL FLUORESCENT | **Construction Stockpile STMI - Total** | | | | | **$5,811.00** | |
| | | | **2290 - Total** | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($29,000.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|-------------|-----------|--------|---------|
| J6I2222 | 2320 | MISC. HIGHWAY SIGNING | Material | | 42 | Apr 4, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($29,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $29,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($29,000.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2320 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding Payment Estimate Exception 87 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2330 | MISC. HIGHWAY SIGNING | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2330 | MISC. HIGHWAY SIGNING | Material | | | | | | Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($66,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $66,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2340 | MISC. HIGHWAY SIGNING | 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 overridding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($52,500.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, | SYSTEM | ($52,500.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2340 | MISC. HIGHWAY SIGNING | Material | | | 2022 | | | |
| | | | | | - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($6,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | ($20,945.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2640 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 45 | May 16, | SYSTEM | ($20,945.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2640 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2022 | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($20,945.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $20,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, | SYSTEM | ($5,050.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | ($100,580.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2670 | SLAB ON STEEL | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, | SYSTEM | ($100,580.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2670 | SLAB ON STEEL | Material | | | 2022 | | | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($100,580.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $100,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($100,580.00) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0055) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 66 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2690 | CORRAL CURB | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2690 | CORRAL CURB | Material | | | | | | Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($21,294.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $21,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | ($74,892.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2700 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 78 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 (0042) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2720 | MISC. | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | ($11,375.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($2,550.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2730 | REINFORCING STEEL (EPOXY COATED) | Material | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($2,550.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($2,550.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($2,550.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2730 - Total** | | | | | | | **$0.00** | |
| | 2750 | REHABILITATE BEARING | Material | | 48 | Jul 5, 2022 | SYSTEM | $29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($29,700.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($29,700.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($29,700.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2750 - 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** | |
| | 2800 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 40 | Mar 2, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($2,370.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2800 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 41 | Mar 16, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($2,370.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($2,370.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($2,370.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($2,370.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($2,370.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $2,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($2,370.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 2800 - 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | ($234,314.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2810 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($374,302.00) | |
| | | | | - 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2021 | SYSTEM | ($57,925.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2830 | MISC. | Material | | 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 overridding 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 overridding 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** | |
| | 2860 | REHABILITATE BEARING | Material | | 48 | Jul 5, 2022 | SYSTEM | $12,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($12,850.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $12,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($12,850.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $12,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($12,850.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **2860 - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0023) due to user schlag1 overridding 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 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 24 | Jul 1, 2021 | SYSTEM | ($542,000.00) | |
| | | | | | 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 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 25 | Jul 16, 2021 | SYSTEM | ($542,000.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, | SYSTEM | ($542,000.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 2940 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2022 | | | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($542,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $542,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($542,000.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 2940 - Total | | | | | | $0.00 | |
| | 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 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 2960 | MISC. FENCING | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 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 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3160 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 38 | Feb 1, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($38,750.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $38,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3170 | MISC. FENCING | **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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3170 | MISC. FENCING | Material | | 46 | Jun 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0028) due to user hillt5 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | | | | Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($12,495.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $12,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 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 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 21 | May 17, 2021 | SYSTEM | ($24,450.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

| 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 | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($24,450.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($30,399.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($30,399.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($30,399.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($30,399.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($30,399.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($30,399.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $30,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($30,399.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3190 - Total** | | | | | | | **$0.00** | |
| | 3270 | CLASS B CONCRETE | 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 overridding Payment |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3270 | (SUBSTRUCTURE) | Material | | | | | | Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | ($19,840.00) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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** | |
| | 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 overridding 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 overridding 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** | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3290 | TYPE D BARRIER | Material | | 41 | Mar 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($52,520.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($52,520.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3290 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3300 | SLAB ON CONCRETE NU-GIRDER | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($323,712.50) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($323,712.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $323,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($323,712.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 52 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($332,122.50) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $332,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($332,122.50) | |
| | | | **- 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 overridding 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 overridding 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 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3310 | CONCRETE CURB (BRIDGE RAIL) | Material | | | | | | Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($27,714.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $27,714.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($27,714.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3310 - Total** | | | | | | | **$0.00** | |
| | 3340 | CONDUIT SYSTEM ON STRUCTURE | Material | | 38 | Feb 1, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3340 | CONDUIT SYSTEM ON STRUCTURE | Material | | | | | | Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($26,383.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $26,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($26,383.00) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | **3340 - Total** | | | | | | | **$0.00** | |
| | 3350 | MISC. CONDUIT SYSTEM ON STRUCTURE | 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 overridding Payment 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3350 | MISC. CONDUIT SYSTEM ON STRUCTURE | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2021 | SYSTEM | ($8,330.05) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | 3355 - Total | | | | | | $0.00 | |
| | 3370 | FAB. SIGN SUPPORT BRACKETS | Construction Stockpile | | 38 | Feb 1, 2022 | SYSTEM | ($11,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($2,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($14,500.00) | |
| | | | | Construction Stockpile - Total | | | | ($14,500.00) | |
| | | | Construction Stockpile STMI | | 19 | Apr 16, 2021 | SYSTEM | $14,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $14,500.00 | |
| | | | | Construction Stockpile STMI - Total | | | | $14,500.00 | |
| | | 3370 - Total | | | | | | $0.00 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 herrmt1 overridding 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 overridding 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 overridding 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 herrmt1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | ($11,970.00) | |
| | | | | | 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 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, | SYSTEM | ($11,970.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3400 | PIPE PILE SPACERS | Material | | | 2021 | | | |
| | | | - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 30 | Oct 1, 2021 | SYSTEM | ($7,856.10) | |
| | | | - Total | | | | | $0.00 | |
| | | | **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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 22 | Jun 2, 2021 | SYSTEM | ($66,880.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3430 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 CONCRETE STAIN | Material | | 28 | Sep 2, 2021 | SYSTEM | $3,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | ($3,654.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3440 | AESTHETIC CONCRETE STAIN | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | ($201,680.00) | |
| | | | | | 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 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2021 | SYSTEM | ($201,680.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3450 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 | |
| | 3470 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile | | 50 | Aug 2, 2022 | SYSTEM | ($4,588.99) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($4,588.99) | |
| | | | Construction Stockpile - Total | | | | | ($4,588.99) | |
| | | | Construction Stockpile STMI | | 39 | Feb 16, 2022 | SYSTEM | $4,588.99 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $4,588.99 | |
| | | | Construction Stockpile STMI - Total | | | | | $4,588.99 | |
| | | | Material | | 50 | Aug 2, 2022 | SYSTEM | $16,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($16,200.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 3470 - 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 overridding 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 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | ($89,157.55) | |
| | | | | | 24 | Jul 1, | SYSTEM | $89,157.55 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | 2021 | | | Estimate Item Adjustment (0047) due to user herrmt1 overridding 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 overridding 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 hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2021 | SYSTEM | ($119,387.60) | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($192,981.50) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | 38 | Feb 1, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($192,981.50) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $192,981.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 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 overridding 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 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 23 | Jun 16, 2021 | SYSTEM | ($214,006.80) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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** | |
| | 3560 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 42 | Apr 4, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($16,166.50) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3560 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 45 | May 16, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($16,166.50) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $16,166.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($16,166.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **3560 - 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 overridding 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 overridding 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 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2021 | SYSTEM | ($59,483.80) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **3570 - Total** | | | | | | **$0.00** | |
| | 3580 | SLAB ON STEEL | Construction Stockpile | | 40 | Mar 2, 2022 | SYSTEM | ($1,844.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($2,297.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($1,390.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($3,204.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($241.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($8,978.61)** | |
| | | | **Construction Stockpile - Total** | | | | | **($8,978.61)** | |
| | | | Construction Stockpile STMI | | 39 | Feb 16, 2022 | SYSTEM | $9,190.23 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3580 | SLAB ON STEEL | Construction Stockpile STMI | - Total | | | | **$9,190.23** | |
| | | | | **Construction Stockpile STMI - Total** | | | | **$9,190.23** | |
| | | | Material | | 40 | Mar 2, 2022 | SYSTEM | $20,435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($20,435.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $45,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($45,895.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $45,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($45,895.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $61,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($61,305.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $61,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($61,305.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $96,815.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($96,815.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $99,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($99,495.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $99,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($99,495.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $99,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($99,495.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $99,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($99,495.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $99,495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($99,495.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | | | **3580 - Total** | | | | | **$211.62** | |
| | 3590 | TYPE D BARRIER | Construction Stockpile | | 46 | Jun 2, 2022 | SYSTEM | ($8,174.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($6,206.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($14,381.25)** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3590 | TYPE D BARRIER | **Construction Stockpile - Total** | | | | | **($14,381.25)** | |
| | | | Construction Stockpile STMI | | 39 | Feb 16, 2022 | SYSTEM | $26,448.76 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$26,448.76** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$26,448.76** | |
| | | | Material | | 46 | Jun 2, 2022 | SYSTEM | $34,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($34,220.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $34,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($34,220.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $34,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($34,220.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $34,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($34,220.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $60,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($60,204.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **3590 - Total** | | | | | | **$12,067.51** | |
| | 3600 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | 40 | Mar 2, 2022 | SYSTEM | ($10,208.01) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($12,771.07) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($7,644.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($4,242.29) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($22,095.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($13,168.78) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($5,081.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($39,108.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($1,679.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($116,000.15)** | |
| | | | **Construction Stockpile - Total** | | | | | **($116,000.15)** | |
| | | | Construction Stockpile STMI | | 39 | Feb 16, 2022 | SYSTEM | $119,005.11 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$119,005.11** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$119,005.11** | |
| | | | Material | | 40 | Mar 2, 2022 | SYSTEM | $78,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($78,540.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $176,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3600 | SLAB ON CONCRETE NU-GIRDER | Material | | 41 | Mar 16, 2022 | SYSTEM | ($176,800.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $235,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($235,620.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $235,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($235,620.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $268,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($268,260.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $438,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($438,260.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $539,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($539,580.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $578,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($578,680.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $879,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($879,580.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $892,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($892,500.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $892,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($892,500.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 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 | | | | | | | $6,203.96 | |
| | 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3630 | REINFORCING STEEL (BRIDGES) | Material | | | | | | 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 overridding 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 | |
| | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | 38 | Feb 1, 2022 | SYSTEM | $14,881.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($14,881.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $14,881.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($14,881.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3650 | REINFORCING STEEL (EPOXY COATED) | Material | | | | | | Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($15,099.50) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $15,099.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($15,099.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 3650 - Total | | | | | | | $0.00 | |
| | 3670 | EXPANSION DEVICE (FINGER PLATE) | Construction Stockpile | | 44 | May 2, 2022 | SYSTEM | ($32,660.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($32,660.00) | |
| | | | Construction Stockpile - Total | | | | | ($32,660.00) | |
| | | | 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 | | | | | | | $0.00 | |
| | 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 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($253,764.50) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($253,764.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($253,764.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($253,764.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $253,764.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($253,764.50) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 3680 - Total | | | | | | | $0.00 | |
| | 3690 | EARTH QUAKE RESTRAINER ASSEMBLIES | Construction Stockpile | | 42 | Apr 4, 2022 | SYSTEM | ($23,175.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($23,175.00) | |
| | | | Construction Stockpile - Total | | | | | ($23,175.00) | |
| | | | Construction Stockpile | | 32 | Nov 2, 2021 | SYSTEM | $23,175.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3690 | EARTH QUAKE RESTRAINER ASSEMBLIES | STMI | | | | | | |
| | | | | **- Total** | | | | **$23,175.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$23,175.00** | |
| | **3690 - Total** | | | | | | | **$0.00** | |
| | 3700 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Construction Stockpile | | 38 | Feb 1, 2022 | SYSTEM | ($6,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($13,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($20,400.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($20,400.00)** | |
| | | | Construction Stockpile STMI | | 31 | Oct 18, 2021 | SYSTEM | $20,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$20,400.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$20,400.00** | |
| | **3700 - Total** | | | | | | | **$0.00** | |
| | 3710 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | 48 | Jul 5, 2022 | SYSTEM | $40,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($40,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $40,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($40,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $40,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($40,000.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3710 - Total** | | | | | | | **$0.00** | |
| | 3730 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 47 | Jun 16, 2022 | SYSTEM | $500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($500.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($1,000.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($1,000.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($1,000.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3730 - Total** | | | | | | | **$0.00** | |
| | 3740 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 48 | Jul 5, 2022 | SYSTEM | $33,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($33,250.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $33,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($33,250.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 3740 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | 2022 | | | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $33,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($33,250.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3740 - Total** | | | | | | | **$0.00** | |
| | 3750 | FINISH FIELD COAT (SYSTEM G) | Material | | 48 | Jul 5, 2022 | SYSTEM | $6,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($6,426.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $6,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($6,426.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $6,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($6,426.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3750 - Total** | | | | | | | **$0.00** | |
| | 3760 | MISC. STRUCTURAL STEEL CONSTRUCTION | Construction Stockpile | | 49 | Jul 18, 2022 | SYSTEM | ($26,016.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($26,016.00) | |
| | | | **Construction Stockpile - Total** | | | | | **($26,016.00)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 3780 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 42 | Apr 4, 2022 | SYSTEM | ($1,040.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($1,040.00) | |
| | | | **Construction Stockpile - Total** | | | | | **($1,040.00)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 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 |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($3,158.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($4,935.00) | |
| | | | **Construction Stockpile - Total** | | | | | **($4,935.00)** | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|-------------|-----------|--------|---------|
| J6I2222 | 3800 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 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** | | | | | | | **$0.00** | |
| | 3810 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 37 | Jan 18, 2022 | SYSTEM | ($12,870.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($4,290.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($5,720.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($22,880.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($22,880.00)** | |
| | | | 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 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($13,680.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $18,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($18,240.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $18,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($18,240.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $18,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($18,240.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $18,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($18,240.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3810 - Total** | | | | | | | **$0.00** | |
| | 3820 | TYPE N PTFE BEARING | Construction Stockpile | | 39 | Feb 16, 2022 | SYSTEM | ($3,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($4,500.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($4,500.00)** | |
| | | | 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** | |
| | | | Material | | 39 | Feb 16, 2022 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($5,000.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 3820 | TYPE N PTFE BEARING | Material | | 40 | Mar 2, 2022 | SYSTEM | ($5,000.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($5,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **3820 - Total** | | | | | | | **$0.00** | |
| | 3830 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 42 | Apr 4, 2022 | SYSTEM | ($5,544.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($5,544.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($5,544.00)** | |
| | | | 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** | |
| | **3830 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 | | 45 | May 16, 2022 | SYSTEM | ($75,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($75,000.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($75,000.00)** | |
| | | | 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** | | | | | | | **$0.00** | |
| | 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5008 | MISC. DRAINAGE FITTINGS | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | ($1,200.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5008 | MISC. DRAINAGE FITTINGS | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($1,200.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($1,200.00) | |
| | | - Total | | | | | | $0.00 | |
| | | Material - Total | | | | | | $0.00 | |
| | | 5008 - Total | | | | | | $0.00 | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 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 overridding 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 overridding 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 herrmt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | May 3, 2021 | SYSTEM | ($115,139.70) | |
| | | | | | 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 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 21 | May 17, | SYSTEM | ($115,139.70) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | 2021 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 | |
| | 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, | SYSTEM | ($70,341.57) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| 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 | | | |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2021 | SYSTEM | ($70,341.57) | |
| | | | | | 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 overridding Payment Estimate Exception 23 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| 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 | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($70,341.57) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($78,687.18) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $78,687.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment |

| 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 | | | | | | Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($78,687.18) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 5014 - Total | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($36,892.40) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5015 | REINFORCING STEEL (EPOXY COATED) | Material | | 40 | Mar 2, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($36,892.40) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $36,892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2021 | SYSTEM | ($2,532.60) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | 5019 - Total | | | | | | $0.00 | |
| | 5020 | FURN & PLACE | Material | | 15 | Feb 16, | SYSTEM | $18,227.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5020 | CONC MATL FOR FULL DEPTH | Material | | | 2021 | | | Estimate Item Adjustment (0022) due to user schlag1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 herrmt1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 17 | Mar 16, 2021 | SYSTEM | ($696.00) | |
| | | | | | 18 | Apr 2, | SYSTEM | $696.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5021 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | | 2021 | | | Estimate Item Adjustment (0029) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5025 | SEWER - RIGID PIPE | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($147,772.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($147,772.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $147,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($147,772.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 5025 - Total | | | | | | $0.00 | |
| | 5026 | CLASS B-1 CONCRETE | 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|-------------|-----------|--------|---------|
| J6I2222 | 5026 | (SUBSTR) | Material | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0075) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($140,119.20) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5026 | | Material | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($33,227.00) | |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5028 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 46 | Jun 2, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($33,227.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $33,227.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 Estimate Item Adjustment (0080) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2021 | SYSTEM | ($489,636.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($489,636.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($489,636.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $489,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($489,636.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, | SYSTEM | ($502,628.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5029 | SLAB ON CONCRETE NU-GIRDER | Material | | | 2022 | | | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($502,628.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $502,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($502,628.00) | |
| | | | - 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 overridding 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 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 45 | May 16, | SYSTEM | ($29,029.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5030 | CONCRETE CURB (BRIDGE RAIL) | Material | | | 2022 | | | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($29,029.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $29,029.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($29,029.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | 5030 - Total | | | | | | $0.00 | |
| | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | 29 | Sep 16, 2021 | SYSTEM | $4,783.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, | SYSTEM | ($6,477.25) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|------------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 2022 | | | |
| | | | | | 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 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($6,477.25) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($9,965.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $9,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5032 | CONDUIT SYSTEM ON STRUCTURE | Material | | 50 | Aug 2, 2022 | SYSTEM | ($9,965.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **5032 - Total** | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($1,470.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

**Contract ID:190215-D05**

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5033 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 47 | Jun 16, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($16,905.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $16,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($16,905.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5033 - Total** | | | | | | | **$0.00** | |
| | 5034 | MISC. FENCING | Construction Stockpile | | 36 | Jan 3, 2022 | SYSTEM | ($32,885.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- 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** | |
| | | | Material | | 42 | Apr 4, 2022 | SYSTEM | $5,176.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($5,176.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $5,176.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($5,176.50) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Other Item Adjustment | OVRN | 42 | Apr 4, 2022 | hillt5 | ($5,176.50) | Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29 |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $5,176.50 | Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29 |
| | | | **OVRN - Total** | | | | | **$0.00** | |
| | | | | | 43 | Apr 18, 2022 | hillt5 | ($5,176.50) | Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29 |
| | | | | | 44 | May 2, 2022 | SYSTEM | $5,176.50 | Waiting on MoDOT certification for final instalment of overrun quantity being added on change order 29 |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Other Item Adjustment - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 42 | Apr 4, 2022 | SYSTEM | $5,176.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 103 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($5,176.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($5,176.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $5,176.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 34.00. |
| | | | **Overrun - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5034 | MISC. FENCING | Overrun - Total | | | | | $0.00 | |
| | **5034 - Total** | | | | | | | **$0.00** | |
| | 5036 | TYPE H BARRIER | Material | | 38 | Feb 1, 2022 | SYSTEM | $6,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($6,192.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $6,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($6,192.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | **5036 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 86 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5037 | REINFORCING STEEL (EPOXY COATED) | Material | | 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 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($37,068.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $37,068.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($37,068.50) | |
| **- Total** | | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5037 | REINFORCING STEEL (EPOXY COATED) | **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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 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 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 42 | Apr 4, | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5042 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | | 2022 | | | Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($15,863.40) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $15,863.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 37 | Jan 18, | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | | | 2022 | | | Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($15,319.50) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $15,319.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($15,319.50) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5043 | POST, TYPE B, LONGEST ARM 40 FT. OR 12. | Material | - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

| 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 | | | | | | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 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 overridding 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 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 39 | Feb 16, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 40 | Mar 2, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 41 | Mar 16, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($6,160.00) | |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| 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 | | 43 | Apr 18, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($6,160.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $6,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($6,160.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 5047 - Total | | | | | | | $0.00 | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 32 | Nov 2, 2021 | SYSTEM | ($7,920.00) | |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5048 | 18 IN. PIPE CULVERT GROUP C | Material | | 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 overridding 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 overridding 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 overridding 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** | |
| | 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 overridding 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** | |
| | 5052 | PIPE COLLAR, TYPE A | Material | | 42 | Apr 4, 2022 | SYSTEM | $4,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 42 | Apr 4, 2022 | SYSTEM | ($4,936.00) | |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | $4,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 43 | Apr 18, 2022 | SYSTEM | ($4,936.00) | |
| | | | | | 44 | May 2, 2022 | SYSTEM | $4,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 44 | May 2, 2022 | SYSTEM | ($4,936.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5052 - Total** | | | | | | | **$0.00** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID:190215-D05

| 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 | | | | | | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | ($11,967.34) | |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | $11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 38 | Feb 1, 2022 | SYSTEM | ($11,967.34) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $11,967.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 34 | Dec 2, 2021 | SYSTEM | ($22,726.96) | |
| | | | | | 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 overridding 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 overridding 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 overridding Payment |

# Line Item Adjustments by Estimate

### Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6I2222 | 5068 | MISC. | Material | | | | | | 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** | |
| | 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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** | |
| | 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 overridding 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 overridding 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 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2022 | SYSTEM | ($2,786.40) | |
| | | | | | 37 | Jan 18, 2022 | SYSTEM | $2,786.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding 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** | |
| | 5091 | MISC. HIGHWAY LIGHTING | Material | | 44 | May 2, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

## Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6I2222 | 5091 | MISC. HIGHWAY LIGHTING | Material | | 44 | May 2, 2022 | SYSTEM | ($3,507.00) | |
| | | | | | 45 | May 16, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 45 | May 16, 2022 | SYSTEM | ($3,507.00) | |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 46 | Jun 2, 2022 | SYSTEM | ($3,507.00) | |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 47 | Jun 16, 2022 | SYSTEM | ($3,507.00) | |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 48 | Jul 5, 2022 | SYSTEM | ($3,507.00) | |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 49 | Jul 18, 2022 | SYSTEM | ($3,507.00) | |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | $3,507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 50 | Aug 2, 2022 | SYSTEM | ($3,507.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | 5091 - Total | | | | | | $0.00 | |
| | J6I2222 - Total | | | | | | | $106,699.99 | |
| Overall - Total | | | | | | | | $106,699.99 | |