



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

| | | | |
|---------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number 26 | Contract ID 201218-C02 Prime Contractor Clarkson Construction Company | Pay Period Start April 2, 2022 Pay Period End April 15, 2022 | Original Contract Amount \$4,515,691.55 Net Change Order Amount \$258,169.19 Current Contract Amount \$4,773,860.74 |
|---------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|

| Approval Date | | By User |
|----------------|------------------------------------------------------------------------------------------|---------|
| April 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | scarpn1 |
| April 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| April 19, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | October 22, 2021 | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|----------------------------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time JSP B - Calendar Days, J413200 | October 8, 2021 | October 22, 2021 | Milestone Complete | |
| Awarded Date | January 6, 2021 | January 6, 2021 | | | | | |
| Letting Date | December 18, 2020 | December 18, 2020 | | | | | |
| Notice to Proceed Date | March 1, 2021 | March 1, 2021 | | | | | |
| Work Began Date | April 12, 2021 | April 12, 2021 | | | | | |

| Contract Total Pay For Estimate No. 26 | | | |
|----------------------------------------------|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 201218-C02 | | | |
| Total Posted Items Pay | \$8,412.82 | \$4,765,448.00 | \$4,773,860.82 |
| Gross Item Adjustments | (\$565.83) | \$29,337.55 | \$28,771.72 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$7,846.99 | \$4,794,785.55 | \$4,802,632.54 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------------------------|------|------------|-----------------------|--------------------------|
| J413200 | 1210 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$250.000 | -40 | (\$10,000.00) |
| | 1250 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$15.000 | -216.1 | (\$3,241.50) |
| | 1255 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | LF | \$50.000 | -54 | (\$2,700.00) |
| | 5010 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$21.790 | 216.1 | \$4,708.82 |
| | 5011 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | LF | \$62.160 | 54 | \$3,356.64 |
| | 5012 | 9039902 | MISC.SIGN RELOCATION | EA | \$246.750 | 2 | \$493.50 |
| | 5033 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$381.150 | 40 | \$15,246.00 |
| | 5034 | 9039901 | MISC.SIGNS | LS | \$549.360 | 1 | \$549.36 |
| Project J413200 - Total | | | | | | | \$8,412.82 |
| Overall - Total | | | | | | | \$8,412.82 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| Progress Estimate Number 26 | Contract ID 201218-C02 Prime Contractor Clarkson Construction Company | Pay Period Start April 2, 2022 Pay Period End April 15, 2022 | Original Contract Amount \$4,515,691.55 Net Change Order Amount \$258,169.19 Current Contract Amount \$4,773,860.74 |
|---------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------------------------|-----------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J413200 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -1,761.8 | \$0.20 | (\$355.88) |
| | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,761.8 | \$0.16 | \$285.41 |
| | 0040 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -4,835.4 | \$0.35 | (\$1,709.31) |
| | 0040 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 700.6 | \$0.28 | \$198.62 |
| | 0040 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,917.9 | \$0.24 | \$469.89 |
| | 0040 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,006.9 | \$0.25 | \$250.21 |
| | 0040 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,210 | \$0.26 | \$309.16 |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment correction for SP125 Mix ID SP125 21-44 placed between 8/2/21-8/15/21 was 627.31 vs 627.15 tons and the adjustment is \$2,799.37 vs \$2,798.66. Correction = \$0.71 | | | \$0.71 |
| | 0610 | TYPE A2 SHOULDER | Other Item Adjustment | Fuel Price | Fuel Adjustment for Type A2 Shoulder Corrections = (\$14.64) Estimate 0005 QTY = 101.91 vs 362.71, Adjustment = \$34.96 vs \$124.41 Overpaid = \$89.45 Estimate 0006 QTY = 1553 vs 1292.2, Adjustment = \$540.29 vs \$449.56 Underpaid = \$90.73 Estimate 0011 QTY = 1143.29 vs 1089.29, Adjustment = \$453.77 vs \$432.34 Underpaid = \$21.43 Estimate 0018 Qty = 0 vs 54, Adjustment = \$0.00 vs \$37.35 Overpaid = \$37.35 Total Overpaid = \$14.64 | | | (\$14.64) |
| | 5033 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -40 | \$381.15 | (\$15,246.00) |
| | 5033 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 40 | \$381.15 | \$15,246.00 |
| | 5034 | MISC. | Material | | | -1 | \$549.36 | (\$549.36) |
| | 5034 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1 | \$549.36 | \$549.36 |
| Total | | | | | | | | (\$565.83) |



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

Report Generated on April 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------------------------|-------|--------|------------------------|
| J413200 | I 29-1(123) | Interchange and intersection improvements | 92 | PLATTE | at I-29 in Platte City |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J413200 | Posted Item Pay | \$8,412.82 | \$4,765,448.00 | \$4,773,860.82 |
| | Gross Item Adjustments | (\$565.83) | \$29,337.55 | \$28,771.72 |
| | Gross Item Pay | \$7,846.99 | \$4,794,785.55 | \$4,802,632.54 |
| | 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 | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J413200, Item 9031241, Project Item Line Number 5033, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | No Remark was entered by Engineer | scarp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413200, Item 9039901, Project Item Line Number 5034, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | No Remark was entered by Engineer | scarp1 | Overridden |



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

Report Generated on April 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 201218-C02 | J413200 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$5,500.00 | \$11,000.00 |
| | | | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$73,963.87 | \$73,963.87 |
| | | | 0030 | 2031000 | CLASS A EXCAVATION | 12,159.80 | 1,695.90 | 13,855.70 | CUYD | 13,855.70 | \$12.45 | \$172,503.46 |
| | | | 0040 | 2035500 | EMBANKMENT IN PLACE | 4,835.40 | 976.70 | 5,812.10 | CUYD | 5,812.10 | \$0.01 | \$58.12 |
| | | | 0050 | 2036000 | COMPACTING EMBANKMENT | 9,727.90 | 976.70 | 10,704.60 | CUYD | 10,704.60 | \$0.01 | \$107.05 |
| | | | 0060 | 2063000 | CLASS 3 EXCAVATION | 1,492.00 | 16.00 | 1,508.00 | CUYD | 1,508.00 | \$11.56 | \$17,432.48 |
| | | | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 2.00 | 0.00 | 2.00 | STA | 2.00 | \$7,796.68 | \$15,593.36 |
| | | | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$675.00 | \$3,375.00 |
| | | | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,016.90 | 1,037.00 | 2,053.90 | SQYD | 2,053.90 | \$17.85 | \$36,662.12 |
| | | | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 26,081.00 | 4,926.00 | 31,007.00 | SQYD | 31,007.00 | \$11.71 | \$363,091.97 |
| | | | 0110 | 3101002 | GRAVEL (A) | 65.00 | 0.00 | 65.00 | TONS | 65.00 | \$81.11 | \$5,272.15 |
| | | | 0120 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 634.30 | -6.99 | 627.31 | TONS | 627.31 | \$130.00 | \$81,550.30 |
| | | | 0130 | 4071006 | TACK COAT - POLYMER MODIFIED | 640.00 | 110.00 | 750.00 | GAL | 750.00 | \$2.15 | \$1,612.50 |
| | | | 0140 | 6081010 | CONCRETE CURB RAMP | 67.50 | 0.00 | 67.50 | SQYD | 67.50 | \$153.45 | \$10,357.88 |
| | | | 0150 | 6081012 | TRUNCATED DOMES | 144.00 | 0.00 | 144.00 | SQFT | 144.00 | \$21.00 | \$3,024.00 |
| | | | 0160 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP | 1,708.90 | 0.00 | 1,708.90 | SQYD | 1,708.90 | \$33.05 | \$56,479.14 |
| | | | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 147.80 | 0.00 | 147.80 | SQYD | 147.80 | \$66.05 | \$9,762.19 |
| | | | 0180 | 6085008 | PAVED APPROACH, 8 IN. | 1,016.90 | 0.00 | 1,016.90 | SQYD | 1,016.90 | \$67.90 | \$69,047.51 |
| | | | 0190 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,252.00 | -13.80 | 1,238.20 | SQYD | 1,238.20 | \$34.90 | \$43,213.18 |
| | | | 0200 | 6091052 | CURB AND GUTTER TYPE B | 5,461.00 | 938.00 | 6,399.00 | LF | 6,399.00 | \$21.00 | \$134,379.00 |
| | | | 0210 | 6097000 | ROCK LINING | 60.00 | 30.00 | 90.00 | CUYD | 90.00 | \$169.07 | \$15,216.30 |
| | | | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | | 0230 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 39.00 | -39.00 | 0.00 | EA | 0.00 | \$2,380.89 | \$0.00 |
| | | | 0240 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 39.00 | 1.00 | 40.00 | EA | 40.00 | \$235.27 | \$9,410.80 |
| | | | 0250 | 6161005 | CONSTRUCTION SIGNS | 1,115.00 | 183.00 | 1,298.00 | SQFT | 1,298.00 | \$4.00 | \$5,192.00 |
| | | | 0260 | 6161009 | FLAG ASSEMBLY | 6.00 | -4.00 | 2.00 | EA | 2.00 | \$30.00 | \$60.00 |
| | | | 0270 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 86.00 | 236.00 | EA | 236.00 | \$22.00 | \$5,192.00 |
| | | | 0280 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 3.00 | 9.00 | EA | 9.00 | \$100.00 | \$900.00 |
| | | | 0290 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | | 0300 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,500.00 | \$13,500.00 |
| | | | 0310 | 6169902 | MISC.ADA COMPLIANT BARRICADES | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$300,000.00 | \$300,000.00 |
| | | | 0330 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 399.00 | 35.00 | 434.00 | LF | 434.00 | \$14.00 | \$6,076.00 |
| | | | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 37.00 | 1.00 | 38.00 | EA | 38.00 | \$200.00 | \$7,600.00 |
| | | | 0360 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$200.00 | \$200.00 |
| | | | 0370 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | | 0380 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 54.00 | 15.00 | 69.00 | EA | 69.00 | \$115.00 | \$7,935.00 |
| | | | 0390 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 18,551.00 | -18,551.00 | 0.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | | 0400 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 10,712.00 | -10,712.00 | 0.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | | 0410 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 33.00 | 0.00 | 33.00 | EA | 33.00 | \$100.00 | \$3,300.00 |
| | | | 0420 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,508.00 | 1,548.00 | 6,056.00 | LF | 6,056.00 | \$0.15 | \$908.40 |
| | | | 0430 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,024.00 | 444.00 | 13,468.00 | LF | 13,468.00 | \$0.20 | \$2,693.60 |
| | | | 0440 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 295.00 | 88.00 | 383.00 | LF | 383.00 | \$0.50 | \$191.50 |



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

Report Generated on April 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 201218-C02 | J413200 | 0001 | 0450 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 76.00 | 0.00 | 76.00 | LF | 76.00 | \$3.00 | \$228.00 |
| | | 0001 | 0460 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$3.00 | \$108.00 |
| | | 0001 | 0470 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6,390.50 | 160.50 | 6,551.00 | SQYD | 6,551.00 | \$6.00 | \$39,306.00 |
| | | 0001 | 0480 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,600.00 | \$18,600.00 |
| | | 0001 | 0490 | 7250312A | 12 IN. PIPE GROUP B | 3,155.40 | 99.30 | 3,254.70 | LF | 3,254.70 | \$57.97 | \$188,674.96 |
| | | 0001 | 0500 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 130.00 | 3.00 | 133.00 | FT | 133.00 | \$1,178.11 | \$156,688.63 |
| | | 0001 | 0510 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$470.15 | \$2,820.90 |
| | | 0001 | 0520 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.00 | 4.00 | 6.00 | ACRE | 6.00 | \$1,500.00 | \$9,000.00 |
| | | 0001 | 0530 | 8061006 | ALTERNATE DITCH CHECK | 170.00 | 72.00 | 242.00 | LF | 242.00 | \$8.50 | \$2,057.00 |
| | | 0001 | 0540 | 8061007A | CURB INLET CHECK | 39.00 | -15.00 | 24.00 | EA | 24.00 | \$70.00 | \$1,680.00 |
| | | 0001 | 0550 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.50 | 2.50 | ACRE | 2.50 | \$1,100.00 | \$2,750.00 |
| | | 0001 | 0560 | 8061019 | SILT FENCE | 4,879.30 | -184.30 | 4,695.00 | LF | 4,695.00 | \$1.30 | \$6,103.50 |
| | | 0001 | 0570 | 8064131 | TYPE 1A EROSION CONTROL BLANKET | 153.00 | -153.00 | 0.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0003 | 0590 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 22,516.00 | 0.00 | 22,516.00 | SQYD | 22,516.00 | \$59.18 | \$1,332,496.88 |
| | | 0005 | 0610 | 5021340 | TYPE A2 SHOULDER | 4,457.00 | 0.00 | 4,457.00 | SQYD | 4,457.00 | \$39.64 | \$176,675.48 |
| | | 0010 | 0620 | 6061060 | MGS GUARDRAIL | 2,375.00 | -662.50 | 1,712.50 | LF | 1,712.50 | \$19.25 | \$32,965.62 |
| | | 0010 | 0630 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 550.00 | -37.50 | 512.50 | LF | 512.50 | \$21.75 | \$11,146.88 |
| | | 0010 | 0640 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$2,450.00 | \$7,350.00 |
| | | 0010 | 0650 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,350.00 | \$11,750.00 |
| | | 0010 | 0660 | 6066640 | GUARDRAIL DELINEATOR, WHITE | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$25.00 | \$600.00 |
| | | 0010 | 0670 | 6066641A | GUARDRAIL DELINEATOR, YELLOW | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$25.00 | \$600.00 |
| | | 0020 | 0680 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,571.00 | \$10,997.00 |
| | | 0020 | 0690 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$621.00 | \$4,347.00 |
| | | 0020 | 0700 | 9011311 | LUMINAIRE, LED-A | 6.00 | 2.00 | 8.00 | EA | 8.00 | \$625.00 | \$5,000.00 |
| | | 0020 | 0710 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$713.00 | \$4,991.00 |
| | | 0020 | 0720 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,841.00 | \$6,841.00 |
| | | 0020 | 0730 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 4,554.00 | 198.00 | 4,752.00 | LF | 4,752.00 | \$8.50 | \$40,392.00 |
| | | 0020 | 0740 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 7.00 | -7.00 | 0.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0020 | 0750 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 543.00 | -1.00 | 542.00 | LF | 542.00 | \$18.60 | \$10,081.20 |
| | | 0020 | 0760 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$961.00 | \$24,025.00 |
| | | 0020 | 0770 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 50.00 | 410.00 | 460.00 | LF | 460.00 | \$5.00 | \$2,300.00 |
| | | 0020 | 0780 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 17,889.00 | -1,282.00 | 16,607.00 | LF | 16,607.00 | \$1.30 | \$21,589.10 |
| | | 0020 | 0790 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 560.00 | 70.00 | 630.00 | LF | 630.00 | \$1.60 | \$1,008.00 |
| | | 0020 | 0800 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 30.00 | 200.00 | 230.00 | LF | 230.00 | \$4.70 | \$1,081.00 |
| | | 0020 | 0810 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 8,945.00 | -641.00 | 8,304.00 | LF | 8,304.00 | \$1.20 | \$9,964.80 |
| | | 0020 | 0820 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,042.00 | \$7,294.00 |
| | | 0020 | 0830 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,636.00 | \$5,636.00 |
| | | 0020 | 0835 | 9019901 | MISC. PEDESTRIAN WALKWAY LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$80,079.00 | \$80,079.00 |
| | | 0030 | 0840 | 9020211 | SIGNAL HEAD, TYPE 1S | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$663.00 | \$5,304.00 |
| | | 0030 | 0850 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,095.00 | \$1,095.00 |
| | | 0030 | 0860 | 9020513 | SIGNAL HEAD, TYPE 3B | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$931.00 | \$22,344.00 |
| | | 0030 | 0870 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,186.00 | \$2,372.00 |
| | | 0030 | 0880 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,411.00 | \$2,822.00 |
| | | 0030 | 0890 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 22.50 | -0.30 | 22.20 | SQFT | 22.20 | \$74.00 | \$1,642.80 |
| | | 0030 | 0900 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$34.00 | \$340.00 |



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

Report Generated on April 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|-----------------------------|----------|-----------|----------------------------------------------------------|--------------|------------------|------------------------|--------------|---------------------------|-------------|--------------------------------------------------------|
| 201218-C02 | J413200 | 0030 | 0910 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$986.00 | \$6,902.00 |
| | | | 0920 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$7,808.00 | \$15,616.00 |
| | | | 0930 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$10,238.00 | \$20,476.00 |
| | | | 0940 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$6,683.00 | \$0.00 |
| | | | 0950 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$8,685.00 | \$0.00 |
| | | | 0960 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$9,100.00 | \$0.00 |
| | | | 0970 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 4.00 | -3.00 | 1.00 | EA | 1.00 | \$10,232.00 | \$10,232.00 |
| | | | 0980 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 344.00 | -38.00 | 306.00 | LF | 306.00 | \$18.70 | \$5,722.20 |
| | | | 0990 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 275.00 | 172.00 | 447.00 | LF | 447.00 | \$17.10 | \$7,643.70 |
| | | | 1000 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 213.00 | -213.00 | 0.00 | LF | 0.00 | \$18.60 | \$0.00 |
| | | | 1010 | 9026300 | CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$24.00 | \$192.00 |
| | | | 1020 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 572.00 | -1.00 | 571.00 | LF | 571.00 | \$20.10 | \$11,477.10 |
| | | | 1030 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 83.00 | 0.00 | 83.00 | LF | 83.00 | \$21.00 | \$1,743.00 |
| | | | 1040 | 9027506 | CONDUIT, 4 IN., EXTERNAL ON STRUCTURE | 383.00 | -383.00 | 0.00 | LF | 0.00 | \$37.00 | \$0.00 |
| | | | 1050 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$3.00 | \$213.00 |
| | | | 1060 | 9028219 | CABLE, 10 AWG 1 CONDUCTOR, POWER | 4,197.00 | -3,717.00 | 480.00 | LF | 480.00 | \$1.10 | \$528.00 |
| | | | 1070 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 4,085.00 | -2,845.00 | 1,240.00 | LF | 1,240.00 | \$2.10 | \$2,604.00 |
| | | | 1080 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,761.00 | 0.00 | 2,761.00 | LF | 2,761.00 | \$1.50 | \$4,141.50 |
| | | | 1090 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,760.00 | 0.00 | 2,760.00 | LF | 2,760.00 | \$1.60 | \$4,416.00 |
| | | | 1100 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 13,358.00 | 0.00 | 13,358.00 | LF | 13,358.00 | \$2.10 | \$28,051.80 |
| | | | 1110 | 9028350 | FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE | 470.00 | 0.00 | 470.00 | LF | 470.00 | \$13.30 | \$6,251.00 |
| | | | 1120 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,463.00 | \$10,241.00 |
| | | | 1130 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,967.00 | \$1,967.00 |
| | | | 1140 | 9028820 | PULL BOX, CONCRETE, STANDARD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,977.00 | \$3,977.00 |
| | | | 1150 | 9029100 | BASE, CONCRETE | 28.90 | 1.46 | 30.36 | CUYD | 30.36 | \$1,769.00 | \$53,706.84 |
| | | | 1160 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$44,792.00 | \$44,792.00 |
| | | | 1170 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,042.00 | \$8,336.00 |
| | | | 1180 | 9109902 | MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$5,155.00 | \$30,930.00 |
| | | | 1190 | 9109902 | MISC.POWER OVER ETHERNET | 5,014.00 | 0.00 | 5,014.00 | EA | 5,014.00 | \$2.20 | \$11,030.80 |
| | | | 1200 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 7.02 | 5.81 | 12.83 | CUYD | 12.83 | \$1,249.29 | \$16,033.39 |
| | | | 1210 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 57.00 | -57.00 | 0.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | | 1220 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 29.00 | 0.00 | 29.00 | EA | 29.00 | \$35.00 | \$1,015.00 |
| | | | 1230 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$35.00 | \$455.00 |
| | | | 1240 | 9031270A | 2 IN. PSST POST - 12 GA. | 456.30 | -456.30 | 0.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | | 1245 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 117.00 | -117.00 | 0.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 1250 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 216.10 | -216.10 | 0.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | | 1255 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 54.00 | -54.00 | 0.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 1260 | 9035004A | SH-FLAT SHEET | 415.20 | -415.20 | 0.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | | 1270 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 74.00 | -74.00 | 0.00 | SQFT | 0.00 | \$27.50 | \$0.00 |
| | | | 1280 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 400.00 | 0.00 | 400.00 | SQYD | 400.00 | \$230.15 | \$92,060.00 |
| | | | 1290 | 6079903 | MISC.{{(22IN)} ORNAMENTAL PEDESTRIAN FENCE (STRUCTURES)} | 330.00 | 0.00 | 330.00 | LF | 330.00 | \$130.00 | \$42,900.00 |
| | | | 1300 | 6079903 | MISC.{{(40IN)} ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)} | 344.00 | 0.00 | 344.00 | LF | 344.00 | \$160.00 | \$55,040.00 |
| 1310 | 7034610 | CORRAL CURB | 369.00 | 0.00 | 369.00 | LF | 369.00 | \$273.50 | \$100,921.50 | | | |
| 1320 | 7034620 | FORM LINERS | 113.00 | 0.00 | 113.00 | SQYD | 113.00 | \$192.57 | \$21,760.41 | | | |
| 1330 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$21,974.00 | \$21,974.00 | | | |



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

Report Generated on April 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|-----------------------------------------------------------------------------|----------|-----------|-------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|----------------|
| 201218-C02 | J413200 | 0030 | 5001 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$18,586.05 | \$18,586.05 | |
| | | 0020 | 5002 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$13,286.70 | \$39,860.10 | |
| | | 0001 | 5003 | 4039905 | MISC.7" HMA | 0.00 | 1,037.00 | 1,037.00 | SQYD | 1,037.00 | \$69.96 | \$72,548.52 | |
| | | 0001 | 5004 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 1,037.00 | 1,037.00 | SQYD | 1,037.00 | \$16.93 | \$17,556.41 | |
| | | 0001 | 5005 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 13,626.00 | 13,626.00 | LF | 13,626.00 | \$0.63 | \$8,584.38 | |
| | | 0001 | 5006 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$54.60 | \$436.80 | |
| | | 0001 | 5007 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 0.00 | 128.00 | 128.00 | LF | 128.00 | \$10.08 | \$1,290.24 | |
| | | 0040 | 5008 | 9035011A | ST-STRUCTURAL | 0.00 | 374.00 | 374.00 | SQFT | 374.00 | \$29.27 | \$10,946.98 | |
| | | 0040 | 5009 | 9031210 | STRUCTURAL STEEL POSTS | 0.00 | 2,720.00 | 2,720.00 | LB | 2,720.00 | \$7.19 | \$19,556.80 | |
| | | 0040 | 5010 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 0.00 | 622.40 | 622.40 | LF | 622.40 | \$21.79 | \$13,562.10 | |
| | | 0040 | 5011 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 0.00 | 162.00 | 162.00 | LF | 162.00 | \$62.16 | \$10,069.92 | |
| | | 0040 | 5012 | 9039902 | MISC.SIGN RELOCATION | 0.00 | 62.00 | 62.00 | EA | 62.00 | \$246.75 | \$15,298.50 | |
| | | 0001 | 5013 | 7259902 | MISC.Existing CMP Extension | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,626.78 | \$3,626.78 | |
| | | 0001 | 5014 | 2039901 | MISC.Misc. Additional Ditch Grading | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$22,687.67 | \$22,687.67 | |
| | | 0020 | 5015 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$11,692.80 | \$11,692.80 | |
| | | 0020 | 5016 | 9011010 | RELOCATED POLE | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$2,032.99 | \$4,065.98 | |
| | | 0020 | 5017 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,277.36 | \$2,277.36 | |
| | | 0020 | 5018 | 9109902 | MISC.PULL BOX RELOCATION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,899.27 | \$3,798.54 | |
| | | 0001 | 5019 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 28,604.00 | 28,604.00 | LF | 28,604.00 | \$0.86 | \$24,599.44 | |
| | | 0001 | 5020 | 6049902 | MISC.MANHOLE LID ADJUSTMENT | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$371.74 | \$371.74 | |
| | | 0010 | 5021 | 6069901 | MISC.REMOVE AND REPLACE EXISTING MSKT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,348.57 | \$5,348.57 | |
| | | 0010 | 5022 | 6069901 | MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,400.83 | \$5,400.83 | |
| | | 0001 | 5023 | 2039901 | MISC.MODIFIED SUBGRADE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,503.66 | \$1,503.66 | |
| | | 0001 | 5024 | 7049901 | MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,107.80 | \$2,107.80 | |
| | | 0030 | 5025 | 9029901 | MISC.SIGNAL CABINET REPLACEMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,726.59 | \$1,726.59 | |
| | | 0001 | 5026 | 5029905 | MISC.RED TINTED CONCRETE | 0.00 | 84.10 | 84.10 | SQYD | 84.10 | \$144.39 | \$12,143.20 | |
| | | 0010 | 5027 | 6069901 | MISC.INSTALL AND REMOVE BRIDGE ANCHOR | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,185.24 | \$4,185.24 | |
| | | 0010 | 5028 | 6069901 | MISC.BRIDGE ANCHOR SECTION AND ASYMMETRICAL TRANSITION SECTION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,450.00 | \$2,450.00 | |
| | | 0030 | 5029 | 9020213 | SIGNAL HEAD, TYPE 3S | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,352.00 | \$2,352.00 | |
| | | 0030 | 5030 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 0.00 | 200.00 | 200.00 | LF | 200.00 | \$6.62 | \$1,324.00 | |
| | | 0030 | 5031 | 9109901 | MISC.Concrete Pull Box Adjustment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,766.35 | \$3,766.35 | |
| | | 0040 | 5032 | 9039901 | MISC.ADDITIONAL SIGNING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,082.17 | \$7,082.17 | |
| | | 0040 | 5033 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 0.00 | 40.00 | 40.00 | EA | 40.00 | \$381.15 | \$15,246.00 | |
| | | 0040 | 5034 | 9039901 | MISC.SIGNS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$549.36 | \$549.36 | |
| | | Project J413200 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,773,860.74 |
| | | 201218-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,773,860.74 |



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

Report Generated on April 20, 2022

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

Project: J413200

| 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 |
|-------------|-----------|---------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------|------------------------------------------------------------------------------------------|-----------------------|-----------------|---------------------|-----------------|-----------------------|
| 0030 | 2031000 | CLASS A EXCAVATION | 8/3/21 | 4/15/22 | 1,761.80 | CUYD | Correct Payment for Dates Work Performed 8/2/21 to 9/1/21 | | | | | |
| | | | 12/10/21 | 4/15/22 | -1,761.80 | CUYD | Correct Payment for Dates Work Performed 8/2/21 to 9/1/21 | | | | | |
| 0040 | 2035500 | EMBANKMENT IN PLACE | 5/3/21 | 4/15/22 | 1,917.90 | CUYD | Correct Payment for Dates Work Performed 5/2/21 to 6/1/21 | | | | | |
| | | | 6/3/21 | 4/15/22 | 1,006.90 | CUYD | Correct Payment for Dates Work Performed 6/2/21 to 6/30/21 | | | | | |
| | | | 7/2/21 | 4/15/22 | 1,210.00 | CUYD | Correct Payment for Dates Work Performed 7/1/21 to 8/1/21 | | | | | |
| | | | 8/3/21 | 4/15/22 | 700.60 | CUYD | Correct Payment for Dates Work Performed 8/2/21 to 9/1/21 | | | | | |
| 12/10/21 | 4/15/22 | -4,835.40 | CUYD | Correct Payment for Dates Work Performed = 5/2/21 to 6/1/21, 6/2/21 to 6/30/21, 7/1/21 to 8/1/21, 8/2/21 to 9/1/21 | | | | | | | | |
| 0610 | 5021340 | TYPE A2 SHOULDER | 5/31/21 | 4/15/22 | -260.80 | SQYD | Correct Payment for Dates Work Performed, Ramp 2 was Completed and Paid on 5/14/21 | | | | | |
| | | | 6/15/21 | 4/15/22 | 260.80 | SQYD | Correct Payment for Dates Work Performed, Ramp 2 was Completed and Paid on 5/14/21 | | | | | |
| | | | 8/21/21 | 4/15/22 | 54.00 | SQYD | Correct Payment for Dates Work Performed 8/21/21 | | | | | |
| | | | 12/10/21 | 4/15/22 | -54.00 | SQYD | Correct Payment for Dates Work Performed 8/21/21 | | | | | |
| 1210 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4/15/22 | 4/15/22 | -40.00 | EA | Move Payment to Line No. 5033 Chane Order No. 0017 | | | | | |
| 1250 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 4/15/22 | 4/15/22 | -216.10 | LF | Move Payment to Line No. 5010 Chane Order No. 0017 | | | | | |
| 1255 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 4/15/22 | 4/15/22 | -54.00 | LF | Move Payment to Line No. 5011 Chane Order No. 0017 | | | | | |
| 5010 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 4/15/22 | 4/15/22 | 216.10 | LF | Payment from Line No. 1250 Chane Order No. 0017 | | | | | |
| 5011 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 4/15/22 | 4/15/22 | 54.00 | LF | Payment from Line No. 1255 Chane Order No. 0017 | | | | | |
| 5012 | 9039902 | MISC. | 4/15/22 | 4/15/22 | 2.00 | EA | Sign No. 21 Station 105+97 Rte. 92 EB @ Ramp 3 and Sign No. 31 Station 112+65 Rte. 92 WB | | | | | Change Order No. 0017 |
| 5033 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4/15/22 | 4/15/22 | 40.00 | EA | Payment from Line No. 1210 Chane Order No. 0017 | | | | | |
| 5034 | 9039901 | MISC. HIGHWAY SIGNING | 4/15/22 | 4/15/22 | 1.00 | LS | 1-Lane Ends Merge Left, 1- Transition Right, 1-Right Lane Ends Rte. 92 and I-29 | | | | | Change Order No. 0017 |

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

No Data Available



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|---------------------|-----------|-----------------------------------------------------------------------|---------------|--------------|--------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0030 | CLASS A EXCAVATION | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$183.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$605.22 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$70.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$813.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$355.88 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 26 | Apr 15, 2022 | SYSTEM | (\$70.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$1,957.74 | |
| | | | | | Price FUEL - Total | | | | | | | | \$1,957.74 | |
| | | | | | 0030 - Total | | | | | | | | \$1,957.74 | |
| | | | | | J413200 | 0040 | EMBANKMENT IN PLACE | Material | | 2 | Apr 16, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$9.77) | |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$9.77) | |
| 4 | May 17, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 4 | May 17, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| 6 | Jun 17, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 17, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$9.77) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$184.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0040 | EMBANKMENT IN PLACE | Price FUEL | | 18 | Dec 16, 2021 | SYSTEM | \$1,709.31 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 26 | Apr 15, 2022 | SYSTEM | (\$481.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | - Total | \$1,412.48 | |
| | | | | | | | | | Price FUEL - Total | \$1,412.48 | |
| | | | | | | | | | 0040 - Total | \$1,412.48 | |
| | 0050 | COMPACTING EMBANKMENT | Material | | | 2 | Apr 16, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$9.77) | | |
| | | | | | | 3 | May 3, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 3 | May 3, 2021 | SYSTEM | (\$9.77) | | |
| | | | | | | 4 | May 17, 2021 | SYSTEM | \$9.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 4 | | | | | | May 17, 2021 | SYSTEM | (\$9.77) | | | |
| 5 | | | | | | Jun 2, 2021 | SYSTEM | \$14.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 5 | | | | | | Jun 2, 2021 | SYSTEM | (\$14.77) | | | |
| 6 | | | | | | Jun 17, 2021 | SYSTEM | \$14.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 6 | | | | | | Jun 17, 2021 | SYSTEM | (\$14.77) | | | |
| 7 | | | | | | Jul 1, 2021 | SYSTEM | \$14.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 7 | | | | | | Jul 1, 2021 | SYSTEM | (\$14.77) | | | |
| 8 | | | | | | Jul 16, 2021 | SYSTEM | \$92.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 8 | | | | | | Jul 16, 2021 | SYSTEM | (\$92.95) | | | |
| 9 | | | | | | Aug 2, 2021 | SYSTEM | \$92.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 9 | | | | | | Aug 2, 2021 | SYSTEM | (\$92.95) | | | |
| 10 | | | | | | Aug 16, 2021 | SYSTEM | \$92.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 10 | | | | | | Aug 16, 2021 | SYSTEM | (\$92.95) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0050 - Total | \$0.00 | | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Apr 16, 2021 | SYSTEM | \$18,510.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$18,510.45) | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$18,510.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$18,510.45) | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------------------------|--------------------------------------|--------------------------------------------------|------------------------|--------------|----------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | May 17, 2021 | SYSTEM | \$18,510.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$18,510.45) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | OVRN | 2 | Apr 16, 2021 | schnod1 | | (\$360.41) | | |
| | | | | | 7 | Jul 1, 2021 | schnod1 | | \$360.41 | Overrun Adjustment to offset money held on estimate No. 0002. | |
| | | | OVRN - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 2 | Apr 16, 2021 | SYSTEM | | (\$360.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | | \$360.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10. | |
| | | | | | 3 | May 3, 2021 | SYSTEM | | (\$360.41) | Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero). | |
| | | | | | 3 | May 3, 2021 | SYSTEM | | \$360.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10. | |
| | | | | | 4 | May 17, 2021 | SYSTEM | | (\$360.41) | Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero). | |
| | | | | | 4 | May 17, 2021 | SYSTEM | | \$360.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10. | |
| | | | | | Overrun - Total | | | | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | | \$84.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | | \$45.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | | \$35.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | | \$31.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | | |
| | | | Price FUEL - Total | | | | | | | \$196.51 | |
| | | | 0090 - Total | | | | | | | \$196.51 | |
| | | | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 4 | May 17, 2021 | SYSTEM | \$168,112.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$168,112.62) | |
| | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$179,131.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$179,131.73) | |
| | | | | | | | 6 | Jun 17, 2021 | SYSTEM | \$132,291.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$132,291.73) | |
| | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$132,291.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | 7 | Jul 1, 2021 | | | | SYSTEM | (\$132,291.73) | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|--------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 8 | Jul 16, 2021 | SYSTEM | \$138,123.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$138,123.31) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$209,821.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$209,821.30) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$186,401.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$186,401.30) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$280,456.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$280,456.02) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$287,287.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$287,287.28) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$257,701.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$257,701.97) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | \$2,311.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$151.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$83.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,028.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,496.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$96.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$78.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$5,245.88 | |
| | | | | | Price FUEL - Total | | | | | | | | \$5,245.88 | |
| | | | | | 0100 - Total | | | | | | | | \$5,245.88 | |
| | | | | | 0110 | | GRAVEL (A) | Material | | 8 | Jul 16, 2021 | SYSTEM | \$5,272.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 8 | Jul 16, 2021 | SYSTEM | (\$5,272.15) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$5,272.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$5,272.15) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$5,272.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$5,272.15) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|-------------------------|------------------------------|-------------------------------------------|-----------------------|-------------------------|--------------|--------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| J4I3200 | 0110 | GRAVEL (A) | Material | | 11 | Sep 2, 2021 | SYSTEM | \$5,272.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$5,272.15) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$5,272.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$5,272.15) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$5,272.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$5,272.15) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0110 - Total | | | | | | | | \$0.00 | | | | | |
| | J4I3200 | 0120 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | schnod1 | \$2,798.66 | Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway. | | | | |
| 26 | | | | | | Apr 15, 2022 | scarp1 | \$0.71 | AC adjustment correction for SP125 Mix ID SP125 21-44 placed between 8/2/21-8/15/21 was 627.31 vs 627.15 tons and the adjustment is \$2,799.37 vs \$2,798.66. Correction = \$0.71 | | | | | |
| ACAD - Total | | | | | | | | \$2,799.37 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$2,799.37 | | | | | | |
| Price FUEL | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,686.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | | | | | | \$1,686.96 | | | | | | |
| Price FUEL - Total | | | | | | | | \$1,686.96 | | | | | | |
| 0120 - Total | | | | | | | | \$4,486.33 | | | | | | |
| J4I3200 | 0130 | TACK COAT - POLYMER MODIFIED | Material | | 14 | Oct 18, 2021 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,612.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 14 | Oct 18, 2021 | schnod1 | (\$236.50) | Payment withheld for overrun. | | | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$236.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00. | | | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$236.50) | | | | |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$236.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$236.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | |
| | | | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$236.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$236.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | | | 17 | Dec 1, 2021 | woodwj1 | \$236.50 | Returning payment held on manual adjustment on October 18, 2021 | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | | |
| J4I3200 | 0140 | CONCRETE CURB RAMP | Material | | 12 | Sep 16, 2021 | SYSTEM | \$2,117.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-----------------------------|--------------------|-----------------|-----------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4I3200 | 0140 | CONCRETE CURB RAMP | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,117.61) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$8,102.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$8,102.16) | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$8,102.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$8,102.16) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0140 - Total | | | | | | | | \$0.00 | |
| | 0150 | TRUNCATED DOMES | Material | | 17 | Dec 1, 2021 | SYSTEM | \$3,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 17 | | | | | Dec 1, 2021 | SYSTEM | (\$3,024.00) | | | |
| 18 | | | | | Dec 16, 2021 | SYSTEM | \$3,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 18 | | | | | Dec 16, 2021 | SYSTEM | (\$3,024.00) | | | |
| 19 | | | | | Jan 3, 2022 | SYSTEM | \$3,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 19 | | | | | Jan 3, 2022 | SYSTEM | (\$3,024.00) | | | |
| 20 | | | | | Jan 18, 2022 | SYSTEM | \$3,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| 20 | | | | | Jan 18, 2022 | SYSTEM | (\$3,024.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0150 - Total | | | | | | | | \$0.00 | | |
| 0160 | 4 IN. CONCRETE MEDIAN STRIP | Material | | 12 | Sep 16, 2021 | SYSTEM | \$56,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | (\$56,185.00) | | | |
| | | | | 14 | Oct 18, 2021 | SYSTEM | \$56,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 14 | Oct 18, 2021 | SYSTEM | (\$56,185.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0160 - Total | | | | | | | | \$0.00 | | |
| 0170 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 7 | Jul 1, 2021 | SYSTEM | \$5,482.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$5,482.15) | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | \$5,482.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$5,482.15) | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$5,482.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|--------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0170 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$5,482.15) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$5,482.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$5,482.15) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$8,328.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$8,328.90) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$8,328.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$8,328.90) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | 0180 | | PAVED APPROACH, 8 IN. | Material | | 5 | Jun 2, 2021 | SYSTEM | \$29,101.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$29,101.94) | |
| | | | | | | | | | | 6 | Jun 17, 2021 | SYSTEM | \$29,101.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 6 | Jun 17, 2021 | SYSTEM | (\$29,101.94) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$29,101.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$29,101.94) | | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | \$29,101.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | (\$29,101.94) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$29,101.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$29,101.94) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$29,101.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$29,101.94) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | | Price FUEL | | | | | | | | | | |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$180.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$142.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$127.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| - Total | | | | | | | | | | \$450.04 | | | | |
| Price FUEL - Total | | | | | | | | \$450.04 | | | | | | |
| 0180 - Total | | | | | | | | \$450.04 | | | | | | |
| | 0190 | CONCRETE SIDEWALK, 4 IN. | Material | | 9 | Aug 2, 2021 | SYSTEM | \$4,913.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 0190 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$4,913.92) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$4,913.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$4,913.92) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$4,913.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$4,913.92) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$16,685.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$16,685.69) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$37,021.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$37,021.92) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 - Total | | | | | | | | \$0.00 | |
| | | | | | 0200 | | CURB AND GUTTER TYPE B | Material | | 5 | Jun 2, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| 5 | Jun 2, 2021 | SYSTEM | (\$22,344.00) | | | | | | | | | | | |
| 6 | Jun 17, 2021 | SYSTEM | \$63,556.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 17, 2021 | SYSTEM | (\$63,556.50) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$63,556.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$63,556.50) | | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | \$72,481.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | (\$72,481.50) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$72,481.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$72,481.50) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$72,481.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$72,481.50) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$75,631.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$75,631.50) | | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$114,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | (\$114,408.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------------|------------------------|-----------------------|--------------------------------------|--------------|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0200 | CURB AND GUTTER TYPE B | Material | | 13 | Oct 1, 2021 | SYSTEM | \$134,379.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$134,379.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0200 - Total | | | \$0.00 | |
| | 0210 | ROCK LINING | Material | | 8 | Jul 16, 2021 | SYSTEM | \$5,072.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$5,072.10) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$5,072.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$5,072.10) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0210 - Total | | | \$0.00 | | | | | | |
| | 0220 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 17 | Dec 1, 2021 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$500.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$500.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$500.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$500.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0220 - Total | | | \$0.00 | | | | | | |
| | 0280 | TYPE III MOVEABLE BARRICADE | Other Item Adjustment | OVRN | 8 | Jul 16, 2021 | schnod1 | (\$300.00) | Withholding -\$300.00 for contract overrun/material discrepancy. |
| | | | | | 9 | Aug 3, 2021 | schnod1 | \$300.00 | Manual negative adjustment from estimate 0008 paid for now. |
| | | | | | OVRN - Total | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | \$0.00 | |
| | | | | | Overrun | Overrun | 8 | Jul 16, 2021 | SYSTEM |
| | | | 8 | Jul 16, 2021 | | | SYSTEM | (\$300.00) | |
| | | | 9 | Aug 2, 2021 | | | SYSTEM | (\$300.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | 21 | Feb 2, 2022 | | | SYSTEM | \$300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | \$0.00 | | | |
| | | | Overrun - Total | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|-----------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0280 - Total | | | | | | | \$0.00 | |
| | 0340 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | Overrun | 14 | Oct 18, 2021 | SYSTEM | (\$490.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$490.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). |
| | Overrun - Total | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | \$0.00 | |
| | 0350 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,600.00) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0350 | | Overrun | Overrun | 14 | Oct 18, 2021 | SYSTEM | (\$2,000.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$1,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). |
| | Overrun - Total | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | \$0.00 | |
| | 0380 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Overrun | Overrun | 14 | Oct 18, 2021 | SYSTEM | (\$1,725.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$1,725.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). |
| | Overrun - Total | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | \$0.00 | |
| | 0380 - Total | | | | | | | \$0.00 | |
| | 0390 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 3 | May 3, 2021 | SYSTEM | \$5,421.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$5,421.10) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0390 - Total | | | | | | | \$0.00 | |
| | 0400 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 3 | May 3, 2021 | SYSTEM | \$14,044.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$14,044.80) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0400 | | Overrun | Overrun | 11 | Sep 2, 2021 | schnod1 | (\$12,210.00) | Adjustment of -\$12,210 for overrun. |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|---------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 0400 | TEMPORARY REMOVABLE MARKING TAPE | Overrun | Overrun | 11 | Sep 2, 2021 | SYSTEM | \$12,210.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$12,210.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$12,210.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$12,210.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | schnod1 | \$12,210.00 | Adjustment for amount withheld on estimate 0011. | | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | 0400 - Total | | | | | | | \$0.00 | | |
| | | | | | J4I3200 | 0410 | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | Material | | 3 | May 3, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$600.00) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0410 - Total | | | | | | | \$0.00 | | | | | | | |
| J4I3200 | 0420 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 11 | Sep 2, 2021 | SYSTEM | \$542.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$542.10) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$542.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$542.10) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$542.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$542.10) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | J4I3200 | 0420 | | Overrun | Overrun | 14 | Oct 18, 2021 | SYSTEM | (\$232.20) | |
| | | | | | | | | | | 17 | Dec 1, 2021 | SYSTEM | \$232.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| 0420 - Total | | | | | | | \$0.00 | | | | | | | |
| J4I3200 | 0430 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,495.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,495.80) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,495.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,495.80) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,495.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,495.80) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|------------------------------------------|-------------------------|-----------------------|-------------------------|--------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0430 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 14 | Oct 18, 2021 | SYSTEM | (\$44.40) | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$44.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.20000 - 0.20000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | | | 0430 - Total | | | | | | \$0.00 | | | |
| | 0440 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Sep 2, 2021 | SYSTEM | \$191.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$191.50) | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$191.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$191.50) | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$191.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$191.50) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 11 | Sep 2, 2021 | schnod1 | (\$44.00) | Adjustment of -\$44.00 for overrun. | |
| | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$44.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00. | |
| | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$44.00) | | |
| | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$44.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$44.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00. | |
| | | | | | | | 13 | Oct 1, 2021 | schnod1 | \$44.00 | Adjustment for money withheld on estimate 0011. | |
| | | | | | | | Overrun - Total | | | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | 0440 - Total | | | | | | \$0.00 | |
| | 0470 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 10 | Aug 16, 2021 | schnod1 | (\$963.00) | Overrun on estimate No. 0010. | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$963.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$963.00) | | | | |
| 11 | | | | | Sep 2, 2021 | SYSTEM | (\$963.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 11 | | | | | Sep 2, 2021 | SYSTEM | \$963.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | |
| 12 | | | | | Sep 16, 2021 | SYSTEM | (\$963.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 12 | | | | | Sep 16, 2021 | SYSTEM | \$963.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | |
| 13 | | | | | Oct 1, 2021 | schnod1 | \$963.00 | Adjustment for amount withheld on estimate 0010. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------------|----------------------------------------|-----------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| J413200 | 0470 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | | 2021 | | | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0470 - Total | | | | | | \$0.00 | | | | |
| | 0520 | SEEDING - COOL SEASON GRASSES | Material | | 11 | Sep 2, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$2,250.00) | | | |
| | | | | 19 | Jan 3, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | 19 | Jan 3, 2022 | SYSTEM | (\$9,000.00) | | | | | | | |
| | 20 | Jan 18, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | 20 | Jan 18, 2022 | SYSTEM | (\$9,000.00) | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | | | 0520 - Total | | | \$0.00 | | | | |
| 0530 | ALTERNATE DITCH CHECK | Material | | 2 | Apr 16, 2021 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 2 | Apr 16, 2021 | SYSTEM | (\$510.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------------|-----------------------|-----------------------|-------------------------|--------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0530 | ALTERNATE DITCH CHECK | Other Item Adjustment | OVRN | 12 | Sep 16, 2021 | schnod1 | (\$612.00) | Payment is being held until change order processes. | | | | | |
| | | | | | 13 | Oct 1, 2021 | schnod1 | \$612.00 | Payment to return estimate 0012 withholding. | | | | | |
| | | | | | | | | | OVRN - Total | | \$0.00 | | | |
| | | | | | | | | | Other Item Adjustment - Total | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 11 | Sep 2, 2021 | SYSTEM | \$612.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | |
| | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$612.00) | | | | |
| | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$612.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | | |
| | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$612.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | |
| | | | | | | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | | | | 0530 - Total | | \$0.00 | | | |
| | | | | | 0540 | CURB INLET CHECK | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,680.00) | | |
| | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,680.00) | | |
| | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,680.00) | | |
| | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,680.00) | | |
| | | | | | | | | | | | | | - Total | |
| | | | | Material - Total | | | | | \$0.00 | | | | | |
| | | | | 0540 - Total | | \$0.00 | | | | | | | | |
| 0550 | TEMPORARY SEEDING | Material | | 8 | Jul 16, 2021 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$2,200.00) | | | | | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,750.00) | | | | | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,750.00) | | | | | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,750.00) | | | | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|---------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0550 | TEMPORARY SEEDING | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | | | OVRN | 9 | Aug 3, 2021 | schnod1 | (\$550.00) | Withholding -\$550 for contract overrun/material discrepancy. |
| | | | | | | | | | | 17 | Dec 1, 2021 | woodwj1 | \$550.00 | Returning payment held on manual adjustment on August 3, 2021 |
| | | | | | | | | | OVRN - Total | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | | | | Overrun | 9 | Aug 2, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$550.00) | |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 11 | Sep 2, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 84 | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------------------------|-----------------|-----------------------|------------------------|--------------|------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0550 | TEMPORARY SEEDING | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$550.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50. |
| | | | | | Overrun - Total | | | | |
| Overrun - Total | | | | | | | | \$0.00 | |
| 0550 - Total | | | | | | | | \$0.00 | |
| 0560 | | SILT FENCE | Material | | 2 | Apr 16, 2021 | SYSTEM | \$3,906.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$3,906.50) | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$3,906.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$3,906.50) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0560 - Total | | | | | | | | \$0.00 | |
| 0590 | | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 4 | May 17, 2021 | SYSTEM | \$331,064.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$331,064.76) | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$601,422.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$601,422.08) | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | \$664,685.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$664,685.50) | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$664,685.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|------|-----------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|--------|---------------|-----------------------------------------------------------------------|
| J413200 | 0590 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF. | Material | | 7 | Jul 1, 2021 | SYSTEM | (\$664,685.50) | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$718,184.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$718,184.22) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$986,767.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$986,767.32) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$993,750.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$993,750.56) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$993,750.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$993,750.56) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$993,750.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$993,750.56) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$993,750.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$993,750.56) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 4 | May 17, 2021 | SYSTEM | \$2,819.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$2,302.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Jun 17, 2021 | SYSTEM | \$546.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$475.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$2,385.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$68.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$2,911.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$167.27 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$212.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | | \$11,888.56 | | | | | | |
| Price FUEL - Total | | | | | | | | \$11,888.56 | | | | | | |
| 0590 - Total | | | | | | | | \$11,888.56 | | | | | | |
| | 0610 | TYPE A2 SHOULDER | Material | | 4 | May 17, 2021 | SYSTEM | \$10,338.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$10,338.11) | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$24,715.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$24,715.94) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|---------|---------------|--------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 0610 | TYPE A2 SHOULDER | Material | | | 2021 | | | | | | | | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | \$75,938.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$75,938.74) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$75,938.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$75,938.74) | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$77,643.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$77,643.26) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$99,643.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$99,643.46) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$131,355.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$131,355.46) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$50,427.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$50,427.23) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$50,427.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$50,427.23) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$50,427.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$50,427.23) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | | FUEL | 18 | Dec 16, 2021 | schnod1 | \$89.45 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45. |
| | | | | | | | | | | 18 | Dec 16, 2021 | schnod1 | \$124.41 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0005, second period, 362.71 SY, \$124.41. |
| | | | | | | | | | | 18 | Dec 16, 2021 | schnod1 | \$449.56 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0006, first period, 1,292.2 SY, \$449.56. |
| | | | | | | | | | | 18 | Dec 16, 2021 | schnod1 | \$15.38 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0008, first period, 43.0 SY, \$15.38. |
| | | | | | | | | | | 18 | Dec 16, 2021 | schnod1 | \$198.52 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0009, second period, 555.0 SY, \$198.52. |
| | | | | | | | | | | 18 | Dec 16, 2021 | schnod1 | \$317.52 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0010, first period, 800.0 SY, \$317.52. |
| | | | | | | | | | | 18 | Dec 16, 2021 | schnod1 | \$432.34 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0011, second period, 1,089.29 SY, \$432.34. |
| | | | | | 18 | Dec 16, 2021 | schnod1 | \$37.35 | Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0018, first period, 54.00 SY, \$37.35. | | | | | |
| | | | | | 26 | Apr 15, 2022 | scarpm1 | (\$14.64) | Fuel Adjustment for Type A2 Shoulder Corrections = (\$14.64) Estimate 0005 QTY = 101.91 vs 362.71, Adjustment = \$34.96 vs \$124.41 Overpaid = \$89.45 Estimate 0006 QTY = 1553 vs 1292.2, Adjustment = \$540.29 vs \$449.56 Underpaid = \$90.73 Estimate 0011 QTY = 1143.29 vs 1089.29, Adjustment = \$453.77 vs \$432.34 Underpaid = \$21.43 Estimate 0018 Qty = 0 vs 54, Adjustment = \$0.00 vs \$37.35 Overpaid = | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|------------------|--------------------------------------------|--------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| J4I3200 | 0610 | TYPE A2 SHOULDER | Other Item Adjustment | FUEL | | | | | \$37.35 Total Overpaid = \$14.64 | | |
| | | | | FUEL - Total | | | | | | | \$1,649.89 |
| | | | | Other Item Adjustment - Total | | | | | | | \$1,649.89 |
| | | | | 0610 - Total | | | | | | | \$1,649.89 |
| | 0620 | MGS GUARDRAIL | Construction Stockpile | | 8 | Jul 16, 2021 | SYSTEM | (\$5,746.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$9,007.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$5,280.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$9,473.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | (\$29,508.00) | |
| | | | Construction Stockpile - Total | | | | | (\$29,508.00) | | | |
| | | | Construction Stockpile STMI | | 1 | Apr 2, 2021 | SYSTEM | \$29,508.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$29,508.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$29,508.00 | | | |
| | | | Material | | 8 | Jul 16, 2021 | SYSTEM | \$8,903.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$8,903.12) | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$8,903.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$8,903.12) | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$8,903.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$8,903.12) | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$8,903.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$8,903.12) | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$8,903.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | (\$8,903.12) | | | | |
| | | | | 13 | Oct 1, 2021 | SYSTEM | \$22,859.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 13 | Oct 1, 2021 | SYSTEM | (\$22,859.38) | | | | |
| | | 14 | | Oct 18, 2021 | SYSTEM | \$31,040.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | 14 | | Oct 18, 2021 | SYSTEM | (\$31,040.62) | | | | | |
| | | 15 | | Nov 2, 2021 | SYSTEM | \$31,040.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | 15 | Nov 2, 2021 | SYSTEM | (\$31,040.62) | | | | | | |
| | | 16 | Nov 16, 2021 | SYSTEM | \$32,965.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | 16 | Nov 16, 2021 | SYSTEM | (\$32,965.62) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|------------------------------------------|------------------------|-------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0620 | MGS GUARDRAIL | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 0620 - Total | | | | | \$0.00 | | |
| | 0630 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | | 8 | Jul 16, 2021 | SYSTEM | (\$7,349.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$537.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$7,887.00) | |
| | | | | Construction Stockpile - Total | | | | | (\$7,887.00) | |
| | | | | Construction Stockpile STMI | | 1 | Apr 2, 2021 | SYSTEM | \$7,887.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$7,887.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$7,887.00 | |
| | | | | Material | | 8 | Jul 16, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$11,146.88) | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$11,146.88) | |
| | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$11,146.88) | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$11,146.88) | |
| | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$11,146.88) | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$11,146.88) | |
| | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | 14 | Oct 18, 2021 | | SYSTEM | (\$11,146.88) | | | | |
| | | 15 | Nov 2, 2021 | | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | 15 | Nov 2, 2021 | | SYSTEM | (\$11,146.88) | | | | |
| | | 16 | Nov 16, 2021 | SYSTEM | \$11,146.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | 16 | Nov 16, 2021 | SYSTEM | (\$11,146.88) | | | | | |
| | - Total | | | | | \$0.00 | | | | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 0630 - Total | | | | | \$0.00 | | | | |
| | 0640 | MGS BRIDGE APP. TRANS SEC (REG/NO | Construction Stockpile | | 7 | Jul 1, 2021 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------|--------------------------------------------|----------------------------------------|--------------------------------------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|--|
| J413200 | 0640 | CURB) | Construction Stockpile | | 11 | Sep 2, 2021 | SYSTEM | (\$1,606.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,606.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | (\$6,424.00) | | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$6,424.00) | | | |
| | | | Construction Stockpile STMI | | 1 | Apr 2, 2021 | SYSTEM | \$6,424.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | \$6,424.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$6,424.00 | | | |
| | | | Material | | 7 | Jul 1, 2021 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$4,900.00) | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$4,900.00) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$4,900.00) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$4,900.00) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$7,350.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | 0640 - Total | | | | | | | | \$0.00 | | | |
| | | | 0650 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 7 | Jul 1, 2021 | SYSTEM | (\$4,728.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,576.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,576.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | (\$7,880.00) | | | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$7,880.00) | |
| | | | | | Construction Stockpile STMI | | 1 | Apr 2, 2021 | SYSTEM | \$7,880.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | \$7,880.00 | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$7,880.00 | |
| | | | | | Material | | 7 | Jul 1, 2021 | SYSTEM | \$7,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$7,050.00) | | | | |
| | 8 | Jul 16, 2021 | | | | SYSTEM | \$7,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | 8 | Jul 16, 2021 | | | | SYSTEM | (\$7,050.00) | | | | | | | |
| | 9 | Aug 2, 2021 | | | | SYSTEM | \$7,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------------|-------------------------|-------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0650 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 9 | Aug 2, 2021 | SYSTEM | (\$7,050.00) | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$7,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$7,050.00) | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$9,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$9,400.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0650 - Total | | | | | | | | \$0.00 | |
| | 0680 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 11 | Sep 2, 2021 | SYSTEM | \$6,284.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$6,284.00) | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$6,284.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$6,284.00) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$10,997.00) | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| 14 | | | | | Oct 18, 2021 | SYSTEM | (\$10,997.00) | | | |
| 15 | | | | | Nov 2, 2021 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 15 | | | | | Nov 2, 2021 | SYSTEM | (\$10,997.00) | | | |
| 16 | | | | | Nov 16, 2021 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| 16 | | | | | Nov 16, 2021 | SYSTEM | (\$10,997.00) | | | |
| 17 | | | | | Dec 1, 2021 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| 17 | | | | | Dec 1, 2021 | SYSTEM | (\$10,997.00) | | | |
| 18 | | | | | Dec 16, 2021 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| 18 | | | | | Dec 16, 2021 | SYSTEM | (\$10,997.00) | | | |
| 19 | | | | | Jan 3, 2022 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| 19 | | | | | Jan 3, 2022 | SYSTEM | (\$10,997.00) | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$10,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$10,997.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0680 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material - Total | | | | | \$0.00 | |
| | 0680 - Total | | | | | | | \$0.00 | |
| | 0690 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 11 | Sep 2, 2021 | SYSTEM | \$2,484.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,484.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,484.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,484.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$4,347.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$4,347.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$4,347.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$4,347.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0690 - Total | | | | | | | \$0.00 | |
| | 0700 | LUMINAIRE, LED-A | Material | | 13 | Oct 1, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$5,000.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$5,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0700 - Total | | | | | | | \$0.00 | |
| | 0710 | LUMINAIRE, LED-B | Material | | 11 | Sep 2, 2021 | SYSTEM | \$2,852.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,852.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,852.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,852.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$4,991.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$4,991.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$4,991.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$4,991.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0710 - Total | | | | | | | \$0.00 | |
| | 0720 | BASE | Material | | 11 | Sep 2, | SYSTEM | \$6,841.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|---------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0720 | MOUNTED CONTROL STATION | Material | | | 2021 | | | Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$6,841.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$6,841.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$6,841.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$6,841.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$6,841.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$6,841.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$6,841.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0720 - Total | | | | | | | | \$0.00 | |
| | | | | | 0730 | | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 6 | Jun 17, 2021 | SYSTEM | \$27,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$27,625.00) | |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$27,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| 7 | Jul 1, 2021 | SYSTEM | (\$27,625.00) | | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | \$27,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | (\$27,625.00) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$27,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$27,625.00) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$29,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$29,580.00) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$33,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$33,762.00) | | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$33,762.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | (\$33,762.00) | | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | \$40,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$40,392.00) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$40,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | (\$40,392.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------|------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0730 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | | 2021 | | | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$40,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$40,392.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | OVRN | 13 | Oct 1, 2021 | schnod1 | (\$1,683.00) | Adjustment for overrun quantity. | | | |
| | | | | | | | 17 | Dec 1, 2021 | woodwj1 | \$1,683.00 | Returning payment held on manual adjustment on October 1, 2021 | | | |
| | | | | | | | OVRN - Total | | | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 13 | Oct 1, 2021 | SYSTEM | \$1,683.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00. | | | |
| | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,683.00) | | | | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,683.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,683.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00. | | | |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$1,683.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$1,683.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00. | | | |
| | | | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$1,683.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$1,683.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$1,683.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 22 | Feb 15, 2022 | SYSTEM | \$1,683.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero). | | | |
| | | | | | | | Overrun - Total | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0730 - Total | | | | | | | | \$0.00 | |
| | | | | | 0750 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 6 | Jun 17, 2021 | SYSTEM | \$1,785.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$1,785.60) | | |
| | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$1,785.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,785.60) | | |
| | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$1,785.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$1,785.60) | | |
| 9 | Aug 2, 2021 | SYSTEM | \$1,785.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$1,785.60) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| J413200 | 0750 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 10 | Aug 16, 2021 | SYSTEM | \$5,189.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$5,189.40) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$6,826.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$6,826.20) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$6,826.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$6,826.20) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$10,081.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$10,081.20) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$10,081.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$10,081.20) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$10,081.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$10,081.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0750 - Total | | | | | | | | \$0.00 | |
| 0760 | | PULL BOX, PREFORMED CLASS 1 | Material | | 6 | Jun 17, 2021 | SYSTEM | \$12,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$12,493.00) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$12,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$12,493.00) | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$12,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$12,493.00) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$12,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$12,493.00) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$12,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$12,493.00) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$23,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$23,064.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$23,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|--------|-------------------------|------------------------------------------------------------------------|
| J413200 | 0760 | PULL BOX, PREFORMED CLASS 1 | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$23,064.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | \$24,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | (\$24,025.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0760 - Total | \$0.00 |
| | | | | | | 0770 | CABLE, 2 AWG 1 | Material | | 13 | Oct 1, | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------|-----------------|-----------------------|--------------------------------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0770 | CONDUCTOR | Material | | | 2021 | | | Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$2,300.00) | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,300.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | OVRN | 13 | Oct 1, 2021 | schnod1 | (\$2,050.00) | Adjustment for overrun quantity. | |
| | | | | 17 | | | Dec 1, 2021 | woodwj1 | \$2,050.00 | Returning payment held on manual adjustment on October 1, 2021 | | |
| | | | | OVRN - Total | | | | | | \$0.00 | | |
| | | | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 13 | Oct 1, 2021 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00. | |
| | | | | 13 | | | Oct 1, 2021 | SYSTEM | (\$2,050.00) | | | |
| | | | | 14 | | | Oct 18, 2021 | SYSTEM | (\$2,050.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 14 | | | Oct 18, 2021 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00. | | |
| | | | | 15 | | | Nov 2, 2021 | SYSTEM | (\$2,050.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 15 | | | Nov 2, 2021 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | 16 | | | Nov 16, 2021 | SYSTEM | (\$2,050.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 16 | | | Nov 16, 2021 | SYSTEM | \$2,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | 17 | | | Dec 1, 2021 | SYSTEM | (\$2,050.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 22 | | | Feb 15, 2022 | SYSTEM | \$2,050.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | 0770 - Total | | | | | | \$0.00 | |
| | | | | 0780 | CABLE, 8 AWG 1 CONDUCTOR | Material | | 11 | Sep 2, 2021 | SYSTEM | \$10,527.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$10,527.40) | |
| | 12 | Sep 16, 2021 | SYSTEM | | | | \$10,527.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | 12 | Sep 16, 2021 | SYSTEM | | | | (\$10,527.40) | | | | | |
| | 13 | Oct 1, 2021 | SYSTEM | | | | \$21,589.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | 13 | Oct 1, 2021 | SYSTEM | | | | (\$21,589.10) | | | | | |
| | 14 | Oct 18, 2021 | SYSTEM | | | | \$21,589.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|------------------------------------------|-----------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 0780 | CABLE, 8 AWG 1 CONDUCTOR | Material | | 14 | Oct 18, 2021 | SYSTEM | (\$21,589.10) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0780 - Total | | | | | | | | \$0.00 | | |
| | 0790 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 11 | Sep 2, 2021 | SYSTEM | \$512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$512.00) | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$512.00) | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$656.00) | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$656.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0790 - Total | | | | | | | | \$0.00 | | |
| | 0800 | WIRE, 2 AWG, BARE NEUTRAL | Material | | 13 | Oct 1, 2021 | SYSTEM | \$1,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,081.00) | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,081.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | | | Overrun | Overrun | | 13 | Oct 1, 2021 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. |
| | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$940.00) | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$940.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | 14 | Oct 18, 2021 | schnod1 | (\$940.00) | Payment withheld for overrun. |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00. |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$940.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | 16 | Nov 16, 2021 | SYSTEM | | | (\$940.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | 16 | Nov 16, 2021 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | |
| | 17 | Dec 1, 2021 | SYSTEM | (\$940.00) | Averaged Price Adjustment from this item on all previous payment estimates | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------------|---------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0800 | WIRE, 2 AWG, BARE NEUTRAL | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 17 | Dec 1, 2021 | woodwj1 | \$940.00 | Returning payment held on manual adjustment on October 18, 2021 | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$940.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.70000 - 4.70000, 'is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0800 - Total | | | \$0.00 | | | | | |
| | | | | | 0810 | WIRE, 8 AWG, BARE NEUTRAL | Material | | 11 | Sep 2, 2021 | SYSTEM | \$4,858.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$4,858.80) | |
| | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$4,858.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$4,858.80) | |
| 13 | Oct 1, 2021 | SYSTEM | \$9,964.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$9,964.80) | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$9,964.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | (\$9,964.80) | | | | | | | | | | |
| - Total | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| 0810 - Total | | | \$0.00 | | | | | | | | | | |
| 0820 | POLE FOUNDATION (30 FT. OR 9.0 M) | Material | | 6 | Jun 17, 2021 | SYSTEM | \$4,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jun 17, 2021 | SYSTEM | (\$4,168.00) | | | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$4,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$4,168.00) | | | | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | \$4,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$4,168.00) | | | | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$4,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$4,168.00) | | | | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$4,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$4,168.00) | | | | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$6,252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$6,252.00) | | | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$6,252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|----------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0820 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$6,252.00) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$7,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$7,294.00) | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$7,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$7,294.00) | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$7,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$7,294.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0820 - Total | | | | | | | | \$0.00 | |
| | 0830 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | Material | | 11 | Sep 2, 2021 | SYSTEM | \$5,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$5,636.00) | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$5,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$5,636.00) | | |
| 13 | | | | | Oct 1, 2021 | SYSTEM | \$5,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| 13 | | | | | Oct 1, 2021 | SYSTEM | (\$5,636.00) | | | |
| 14 | | | | | Oct 18, 2021 | SYSTEM | \$5,636.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| 14 | | | | | Oct 18, 2021 | SYSTEM | (\$5,636.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0830 - Total | | | | | | | | \$0.00 | | |
| 0835 | MISC. HIGHWAY LIGHTING | Material | | 14 | Oct 18, 2021 | SYSTEM | \$80,079.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | 14 | Oct 18, 2021 | SYSTEM | (\$80,079.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0835 - Total | | | | | | | | \$0.00 | | |
| 0840 | SIGNAL HEAD, TYPE 1S | Material | | 15 | Nov 2, 2021 | SYSTEM | \$5,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 15 | Nov 2, 2021 | SYSTEM | (\$5,304.00) | | | |
| | | | | 16 | Nov 16, 2021 | SYSTEM | \$5,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 16 | Nov 16, 2021 | SYSTEM | (\$5,304.00) | | | |
| | | | | 17 | Dec 1, 2021 | SYSTEM | \$5,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------|----------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 0840 | SIGNAL HEAD, TYPE 1S | Material | | 17 | Dec 1, 2021 | SYSTEM | (\$5,304.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$5,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$5,304.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$5,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$5,304.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$5,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$5,304.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0840 - Total | | | | | | | | \$0.00 | |
| | | | | | 0850 | SIGNAL HEAD, TYPE 4S | Material | | 13 | Oct 1, 2021 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,095.00) | | |
| | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,095.00) | | |
| 15 | Nov 2, 2021 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | (\$1,095.00) | | | | | | | | | | | |
| 16 | Nov 16, 2021 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2021 | SYSTEM | (\$1,095.00) | | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | (\$1,095.00) | | | | | | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | (\$1,095.00) | | | | | | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | (\$1,095.00) | | | | | | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$1,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$1,095.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0850 - Total | | | | | | | | \$0.00 | | | | | | |
| 0860 | SIGNAL HEAD, TYPE 3B | Material | | 9 | Aug 2, 2021 | SYSTEM | \$11,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------|----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0860 | SIGNAL HEAD, TYPE 3B | Material | | | | | | Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$11,172.00) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$11,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$11,172.00) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$11,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$11,172.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$11,172.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$11,172.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$22,344.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$22,344.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$22,344.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$22,344.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$22,344.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$22,344.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$22,344.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$22,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| 20 | Jan 18, 2022 | SYSTEM | (\$22,344.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0860 - Total | | | | | | | | \$0.00 | |
| | 0870 | SIGNAL HEAD, TYPE 4B | Material | | 9 | Aug 2, 2021 | SYSTEM | \$1,186.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,186.00) | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------------------|--------------|----------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0870 | SIGNAL HEAD, TYPE 4B | Material | | 10 | Aug 16, 2021 | SYSTEM | \$1,186.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,186.00) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,186.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,186.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,186.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,186.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$2,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$2,372.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0870 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0880 | SIGNAL HEAD, TYPE 5B | Material | | 9 | Aug 2, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0880 | SIGNAL HEAD, TYPE 5B | Material | | 10 | Aug 16, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$2,822.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$2,822.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$2,822.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$2,822.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0880 - Total | | | | | | | | \$0.00 | |
| | 0890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 13 | Oct 1, 2021 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,110.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,110.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0890 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 2021 | | | Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | \$1,642.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | (\$1,642.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0890 - Total | | | | | | | | \$0.00 | |
| | | | | | J413200 | 0910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 13 | Oct 1, 2021 | SYSTEM | \$5,916.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| 13 | Oct 1, 2021 | SYSTEM | (\$5,916.00) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$5,916.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | (\$5,916.00) | | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | \$6,902.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | (\$6,902.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|-----------------------------------------|-----------------|-------------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| J413200 | 0910 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0910 - Total | | | | | | | | \$0.00 | | | |
| | 0920 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | Material | | 12 | Sep 16, 2021 | SYSTEM | \$7,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$7,808.00) | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$15,616.00) | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$15,616.00) | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$15,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$15,616.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0920 - Total | | | | | | | | \$0.00 | | | |
| | 0930 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | 13 | Oct 1, 2021 | SYSTEM | \$20,476.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$20,476.00) | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$20,476.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$20,476.00) | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$20,476.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$20,476.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0930 - Total | | | | | | | | \$0.00 | | | |
| | 0970 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 9 | Aug 2, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$10,232.00) | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$10,232.00) | | | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$10,232.00) | | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | (\$10,232.00) | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|------|-----------------------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0970 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | | 2021 | | | | | | | | | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$10,232.00) | | | | | | |
| | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$10,232.00) | | | | | | |
| | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$10,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$10,232.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | 0970 - Total | | | | | | | | \$0.00 | | |
| | | | | | 0980 | | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 10 | Aug 16, 2021 | SYSTEM | \$5,722.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$5,722.20) | |
| | | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$5,722.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$5,722.20) | |
| | 12 | Sep 16, 2021 | SYSTEM | \$5,722.20 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | 12 | Sep 16, 2021 | SYSTEM | (\$5,722.20) | | | | | | | | | | | |
| | 13 | Oct 1, 2021 | SYSTEM | \$5,722.20 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | 13 | Oct 1, 2021 | SYSTEM | (\$5,722.20) | | | | | | | | | | | |
| | 14 | Oct 18, 2021 | SYSTEM | \$5,722.20 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | 14 | Oct 18, 2021 | SYSTEM | (\$5,722.20) | | | | | | | | | | | |
| | 15 | Nov 2, 2021 | SYSTEM | \$5,722.20 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | 15 | Nov 2, 2021 | SYSTEM | (\$5,722.20) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | |
| 0980 - Total | | | | | | | | \$0.00 | | | | | | | |
| 0990 | | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 10 | Aug 16, 2021 | SYSTEM | \$3,933.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | |
| | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$3,933.00) | | | | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$5,814.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$5,814.00) | | | | | | |
| | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$5,814.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|---------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0990 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$5,814.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$7,643.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$7,643.70) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$7,643.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$7,643.70) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$7,643.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$7,643.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 11 | Sep 2, 2021 | schnod1 | (\$1,111.50) | Adjustment of -\$1,111.5 for overrun. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$684.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$427.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,111.50) | |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,111.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,111.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00. |
| | | | | | | | | | | 13 | Oct 1, 2021 | schnod1 | (\$1,829.70) | Adjustment for additional overrun. |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,111.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,829.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overriding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00. |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,111.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overriding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00. |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,829.70) | |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,941.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,941.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00. |
| | | | | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,941.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,941.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00. |
| | | | | | | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$2,941.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,941.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------------------|-----------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 0990 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | 17 | Dec 1, 2021 | SYSTEM | (\$2,941.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 17 | Dec 1, 2021 | woodwj1 | \$2,941.20 | Returning payment held on manual adjustment on September 2, 2021 (\$1111.50) and on October 1, 2021 (\$1829.70) | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$2,941.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.10000 - 17.10000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | | | 0990 - Total | | | | | | | \$0.00 | | |
| | | | | | 1010 | CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE | Material | | | 13 | Oct 1, 2021 | SYSTEM | \$192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$192.00) | |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$192.00) | |
| 15 | Nov 2, 2021 | SYSTEM | \$192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | (\$192.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1010 - Total | | | | | | | \$0.00 | | | | | | | |
| 1020 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | 6 | Jun 17, 2021 | SYSTEM | \$6,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$6,271.20) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$6,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$6,271.20) | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$6,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$6,271.20) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$6,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$6,271.20) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$6,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$6,271.20) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$8,864.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$8,864.10) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$8,864.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$8,864.10) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$10,532.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1020 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | | | | Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$10,532.40) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$10,532.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$10,532.40) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$10,532.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$10,532.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1020 - Total | | | | | | | | \$0.00 | |
| | | | | | 1030 | | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,743.00) | |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,743.00) | |
| 13 | Oct 1, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 16 | Nov 16, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2021 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$1,743.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$1,743.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-----------------------------------------|-----------------|-----------------------|------------------|--------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 1030 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 1030 - Total | | | | | \$0.00 | |
| | 1050 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 13 | Oct 1, 2021 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$213.00) | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$213.00) | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$213.00) | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$213.00) | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$213.00) | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$213.00) | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$213.00) | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$213.00) | | |
| | | | | | | | | | - Total | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1050 - Total | | | | \$0.00 | |
| | 1060 | CABLE, 10 AWG 1 CONDUCTOR, POWER | Material | | 13 | Oct 1, 2021 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$528.00) | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | |
| 14 | | | | | Oct 18, 2021 | SYSTEM | (\$528.00) | | | |
| 15 | | | | | Nov 2, 2021 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| 15 | | | | | Nov 2, 2021 | SYSTEM | (\$528.00) | | | |
| 16 | | | | | Nov 16, 2021 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| 16 | Nov 16, 2021 | SYSTEM | (\$528.00) | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------------|--------------|----------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4I3200 | 1060 | CABLE, 10 AWG 1 CONDUCTOR, POWER | Material | | | 2021 | | | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$528.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$528.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$528.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$528.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1060 - Total | | | | | | | | \$0.00 | |
| | | | | | 1070 | CABLE, 12 AWG 2 CONDUCTOR | Material | | 13 | Oct 1, 2021 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$2,604.00) | | |
| | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,604.00) | | |
| | | | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,604.00) | | |
| | | | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| 16 | Nov 16, 2021 | SYSTEM | (\$2,604.00) | | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | (\$2,604.00) | | | | | | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | (\$2,604.00) | | | | | | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | (\$2,604.00) | | | | | | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$2,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$2,604.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4I3200 | 1070 | CABLE, 12 AWG 2 CONDUCTOR | Material - Total | | | | | | \$0.00 | |
| | 1070 - Total | | | | | | | \$0.00 | | |
| | 1080 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 15 | Nov 2, 2021 | SYSTEM | \$4,141.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$4,141.50) | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$4,141.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$4,141.50) | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$4,141.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$4,141.50) | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$4,141.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$4,141.50) | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$4,141.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$4,141.50) | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$4,141.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$4,141.50) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 1080 - Total | | | | | | | \$0.00 | | |
| | 1090 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 15 | Nov 2, 2021 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$4,416.00) | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$4,416.00) | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$4,416.00) | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$4,416.00) | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$4,416.00) | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$4,416.00) | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------|------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 1090 | CABLE, 16 AWG 5 CONDUCTOR | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | |
| 1090 - Total | | | | | | | | \$0.00 | |
| J4I3200 | 1100 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 9 | Aug 2, 2021 | SYSTEM | \$8,263.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$8,263.50) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$8,263.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$8,263.50) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$8,263.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$8,263.50) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$8,263.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$8,263.50) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$28,051.80) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$28,051.80) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$28,051.80) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$28,051.80) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$28,051.80) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$28,051.80) | |
| 19 | Jan 3, 2022 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | (\$28,051.80) | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$28,051.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$28,051.80) | | | | | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|------------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1100 - Total | | | | | | | \$0.00 | |
| | 1110 | FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD | Material | | 17 | Dec 1, 2021 | SYSTEM | \$6,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$6,251.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$6,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$6,251.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$6,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$6,251.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$6,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$6,251.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1110 - Total | | | | | | | \$0.00 | |
| | 1120 | PULL BOX, PREFORMED CLASS 2 | Material | | 6 | Jun 17, 2021 | SYSTEM | \$4,389.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$4,389.00) | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$4,389.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$4,389.00) | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$4,389.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$4,389.00) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$4,389.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$4,389.00) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$4,389.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$4,389.00) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$7,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$7,315.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$7,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$7,315.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$10,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$10,241.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$10,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overriding Payment |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-----------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1120 | PULL BOX, PREFORMED CLASS 2 | Material | | | | | | Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$10,241.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$10,241.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$10,241.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1120 - Total | | | | | | | \$0.00 | | |
| | | | | | 1130 | | PULL BOX, PREFORMED CLASS 5 | Material | | 11 | Sep 2, 2021 | SYSTEM | \$1,967.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,967.00) | |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,967.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| 12 | Sep 16, 2021 | SYSTEM | (\$1,967.00) | | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | \$1,967.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$1,967.00) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$1,967.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | (\$1,967.00) | | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | \$1,967.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | (\$1,967.00) | | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 1130 - Total | | | | | | | \$0.00 | | | | | | | |
| 1140 | | PULL BOX, CONCRETE, STANDARD | Material | | 13 | Oct 1, 2021 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$3,977.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 1140 | PULL BOX, CONCRETE, STANDARD | Material | | 18 | Dec 16, 2021 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | \$3,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | (\$3,977.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1140 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1150 | BASE, CONCRETE | Material | | 4 | May 17, 2021 | SYSTEM | \$21,758.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$21,758.70) | |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$21,758.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| 5 | Jun 2, 2021 | SYSTEM | (\$21,758.70) | | | | | | | | | | | |
| 6 | Jun 17, 2021 | SYSTEM | \$36,352.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 17, 2021 | SYSTEM | (\$36,352.95) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$36,352.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$36,352.95) | | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | \$36,352.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 16, 2021 | SYSTEM | (\$36,352.95) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$36,352.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|---------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3200 | 1150 | BASE, CONCRETE | Material | | 9 | Aug 2, 2021 | SYSTEM | (\$36,352.95) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$36,352.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$36,352.95) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$49,815.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$49,815.04) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$49,815.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$49,815.04) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$53,706.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$53,706.84) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$53,706.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$53,706.84) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$53,706.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$53,706.84) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$53,706.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$53,706.84) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1150 - Total | | | | | | | | \$0.00 | |
| | | | | | 1160 | | TEMPORARY TRAFFIC SIGNALS | Material | | 9 | Aug 2, 2021 | SYSTEM | \$22,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$22,396.00) | |
| 10 | Aug 16, 2021 | SYSTEM | \$22,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$22,396.00) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$22,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$22,396.00) | | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$22,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | (\$22,396.00) | | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | \$22,396.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$22,396.00) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$22,396.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|-----------------------------|-----------------|-------------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1160 | TEMPORARY TRAFFIC SIGNALS | Material | | | 2021 | | | Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$22,396.00) | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$44,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$44,792.00) | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$44,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$44,792.00) | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$44,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$44,792.00) | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$44,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$44,792.00) | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$44,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$44,792.00) | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$44,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$44,792.00) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1160 - Total | | | | | | | | \$0.00 | | | | | |
| 1200 | | CONCRETE FOOTINGS, EMBEDDED | Material | | 8 | Jul 16, 2021 | SYSTEM | \$3,085.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$3,085.75) | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$3,085.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$3,085.75) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 15 | Nov 2, 2021 | schnod1 | (\$1,541.62) | Payment withheld for overrun quantity. |
| | | | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$1,541.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$1,541.62) | |
| | | | | | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$1,541.62) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$1,541.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | 17 | Dec 1, 2021 | woodwj1 | \$1,541.62 | Returning payment held on manual adjustment on November 2, 2021 |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---------------------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1200 - Total | | | | | | | \$0.00 | |
| | 1210 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 8 | Jul 16, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$1,000.00) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,000.00) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,000.00) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$3,250.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$3,250.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$3,250.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$10,250.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$10,000.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$10,000.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$10,000.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$10,000.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$10,000.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$10,000.00) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|---------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1210 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | 2022 | | | Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 14 | Oct 18, 2021 | schnod1 | (\$250.00) | Payment withheld for overrun. |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overriding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 41.000; Overrun Quantity Balance 1.00. |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$250.00) | |
| | | | | | | | | | | 15 | Nov 2, 2021 | schnod1 | \$250.00 | Payment returned due to no overrun. |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1210 - Total | | | | | | | | \$0.00 | |
| | | | | | 1250 | 2.5 IN. PSST POST - 12 GA. | Material | | | 8 | Jul 16, 2021 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$1,548.00) | |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,548.00) | |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,548.00) | |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$3,241.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| 11 | Sep 2, 2021 | SYSTEM | (\$3,241.50) | | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$3,241.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | (\$3,241.50) | | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | \$3,241.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$3,241.50) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$3,241.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------------|----------------------------|-----------------|-----------------------|-------------------------|--------------------------------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1250 | 2.5 IN. PSST POST - 12 GA. | Material | | | 2021 | | | Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$3,241.50) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1250 - Total | | | | | | | \$0.00 | | |
| | | | | | 1255 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | 8 | Jul 16, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$1,350.00) | |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,350.00) | |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | 10 | Aug 16, 2021 | SYSTEM | (\$1,350.00) | | | | | | | | | | |
| | 11 | Sep 2, 2021 | SYSTEM | \$2,700.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | 11 | Sep 2, 2021 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| | 12 | Sep 16, 2021 | SYSTEM | \$2,700.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | |
| | 12 | Sep 16, 2021 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| | 13 | Oct 1, 2021 | SYSTEM | \$2,700.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | 13 | Oct 1, 2021 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| | 14 | Oct 18, 2021 | SYSTEM | \$2,700.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | 14 | Oct 18, 2021 | SYSTEM | (\$2,700.00) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1255 - Total | | | | | | | \$0.00 | | | | | | | |
| 1280 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 5 | Jun 2, 2021 | SYSTEM | \$43,035.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$43,035.75) | | | | | | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | \$43,035.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 17, 2021 | SYSTEM | (\$43,035.75) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$43,035.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$43,035.75) | | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$43,035.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$43,035.75) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1280 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 9 | Aug 2, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$92,060.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$92,060.00) | |
| 19 | Jan 3, 2022 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | (\$92,060.00) | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$92,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$92,060.00) | | | | | | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 1280 - Total | \$0.00 |
| | 1290 | MISC. FENCING | Construction Stockpile | | 12 | Sep 16, 2021 | SYSTEM | (\$16,658.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$16,658.32) |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---------------|--------------------------------------------|-----------------------|--------------------------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|
| J413200 | 1290 | MISC. FENCING | Construction Stockpile - Total | | | | | | | (\$16,658.32) | | | |
| | | | Construction Stockpile STMI | | 8 | Jul 16, 2021 | SYSTEM | \$16,658.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$16,658.32 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$16,658.32 | | | |
| | | | Material | | 12 | Sep 16, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$42,900.00) | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$42,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$42,900.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | 1290 - Total | | | | | | | \$0.00 | | | |
| | | | 1300 | MISC. FENCING | Construction Stockpile | | 12 | Sep 16, 2021 | SYSTEM | (\$22,209.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | (\$22,209.94) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$22,209.94) | |
| | | | | | Construction Stockpile STMI | | 8 | Jul 16, 2021 | SYSTEM | \$22,209.94 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$22,209.94 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$22,209.94 | |
| | | | | | Material | | 12 | Sep 16, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| J413200 | 1300 | MISC. FENCING | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$55,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$55,040.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1300 - Total | | | | | | | | \$0.00 | |
| 1310 | CORRAL CURB | Material | | | 11 | Sep 2, 2021 | SYSTEM | \$50,460.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$50,460.75) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|-------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 1310 | CORRAL CURB | Material | | | 2021 | | | Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$100,921.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$100,921.50) | | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$18,871.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$18,871.50) | | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | \$18,871.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$18,871.50) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$18,871.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$18,871.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1310 - Total | | | | | | | | \$0.00 | |
| | | | | | | | FORM LINERS | Material | | 11 | Sep 2, 2021 | SYSTEM | \$10,880.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$10,880.20) | |
| 12 | Sep 16, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | (\$21,760.41) | | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Oct 1, 2021 | SYSTEM | (\$21,760.41) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | (\$21,760.41) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| J4I3200 | 1320 | FORM LINERS | Material | | | 2021 | | | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$21,760.41) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$21,760.41) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$21,760.41) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$21,760.41) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$21,760.41) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$21,760.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$21,760.41) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1320 - Total | | | | | | | | \$0.00 | | | | | | |
| 1330 | | CONDUIT SYSTEM ON STRUCTURE | Material | | 11 | Sep 2, 2021 | SYSTEM | \$10,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$10,987.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| J4I3200 | 1330 | CONDUIT SYSTEM ON STRUCTURE | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$21,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$21,974.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1330 - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 | | CONTROLLER ASSEMBLY HOUSING, | Material | | 15 | Nov 2, 2021 | SYSTEM | \$18,586.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$18,586.05) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$18,586.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$18,586.05) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$18,586.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$18,586.05) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$18,586.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$18,586.05) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$18,586.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$18,586.05) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$18,586.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$18,586.05) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 | | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Material | | 9 | Aug 2, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$26,573.40) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$26,573.40) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|-----------------------------------------|-----------------------|--------------------------------------|-------------|--------------|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------|
| J413200 | 5002 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Material | | 11 | Sep 2, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$26,573.40) | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$26,573.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$26,573.40) | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | |
| 5003 | | MISC. | Other Item Adjustment | ACAD | 6 | Jun 17, 2021 | schnod1 | \$208.60 | AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1 | | | |
| | | | | | 6 | Jun 17, 2021 | schnod1 | \$559.93 | AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase | | | |
| | | | | ACAD - Total | | | | | | | | \$768.53 |
| | | | | FUEL | 7 | Jul 1, 2021 | schnod1 | \$536.82 | BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 | | | |
| | | | | | 7 | Jul 1, 2021 | schnod1 | \$178.94 | BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 | | | |
| | | | | FUEL - Total | | | | | | | | \$715.76 |
| | | | | Other Item Adjustment - Total | | | | | | | | \$1,484.29 |
| 5003 - Total | | | | | | | | \$1,484.29 | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------------------------|------------------------------------------|--------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------|-----------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| J413200 | 5005 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 9 | Aug 2, 2021 | SYSTEM | (\$2,082.78) | | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$4,371.57) | | | | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$6,454.35 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 5005 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 5006 | PAVEMENT MARKING REMOVAL (SYMBOLS) | Other Item Adjustment | OVRN | 8 | Jul 16, 2021 | schnod1 | (\$163.80) | Withholding -\$163.00 for contract overrun/material discrepancy. | | | | |
| | | | | | | | | | 9 | Aug 3, 2021 | schnod1 | \$163.80 | Manual negative adjustment from estimate 0008 paid for now. | | | | |
| | | | | | | | | | OVRN - Total | | | | | | | \$0.00 | |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun | Overrun | 8 | Jul 16, 2021 | SYSTEM | \$163.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | |
| | | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$163.80) | | | |
| | | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$163.80) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$54.60) | | | |
| | | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$109.20) | | | |
| 17 | Dec 1, 2021 | SYSTEM | \$327.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.60000 - 54.60000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| Overrun - Total | | | | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | | | | |
| 5006 - Total | | | | | | | | | \$0.00 | | | | | | | | |
| 5007 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$433.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$433.44) | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,290.24) | | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,290.24) | | | | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,290.24) | | | | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,290.24) | | | | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,290.24) | | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------|---------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 5007 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 1, 2021 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$1,290.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$1,290.24) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | | | OVRN | 8 | Jul 16, 2021 | schnod1 | (\$110.88) | Withholding -\$110.88 for contract overrun/material discrepancy. |
| | | | | | | | | | | 9 | Aug 3, 2021 | schnod1 | (\$856.80) | Withholding for contract overrun/material discrepancy. |
| | | | | | | | | | | 13 | Oct 1, 2021 | schnod1 | \$967.68 | Payment to return estimate 0008 and 0009 withholding. |
| | | | | | | | | | | OVRN - Total | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | | | | Overrun | 8 | Jul 16, 2021 | SYSTEM | \$110.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$110.88) | |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$110.88) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$856.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. |
| 9 | Aug 2, 2021 | SYSTEM | \$110.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$856.80) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$967.68) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$967.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 73 | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------------|------------------------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|---------------------|
| J413200 | 5007 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$967.68) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$967.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$967.68) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$967.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overriding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. | | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | |
| | | | | | | | | | 5007 - Total | \$0.00 | | | | |
| | 5008 | ST-STRUCTURAL | Material | | | 8 | Jul 16, 2021 | SYSTEM | (\$2,517.22) | | | | | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$2,517.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | |
| | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,517.22) | | | | | |
| | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,517.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | |
| | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,517.22) | | | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$7,083.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$7,083.34) | | | | | |
| 12 | | | | | | Sep 16, 2021 | SYSTEM | \$7,083.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| 12 | | | | | | Sep 16, 2021 | SYSTEM | (\$7,083.34) | | | | | | |
| 13 | | | | | | Oct 1, 2021 | SYSTEM | \$7,083.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | |
| 13 | | | | | | Oct 1, 2021 | SYSTEM | (\$7,083.34) | | | | | | |
| 14 | | | | | | Oct 18, 2021 | SYSTEM | \$8,371.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| 14 | | | | | | Oct 18, 2021 | SYSTEM | (\$8,371.22) | | | | | | |
| | | | | | | | | | | | | | - Total | (\$2,517.22) |
| | | | | | | | | | | | | | Material - Total | (\$2,517.22) |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$2,517.22 | | | | | | |
| | | | | | | | | - Total | \$2,517.22 | | | | | |
| | | | | | | | | MaterialCredit - Total | \$2,517.22 | | | | | |
| | | | | | | | | 5008 - Total | \$0.00 | | | | | |
| 5009 | STRUCTURAL STEEL POSTS | Other Item Adjustment | | OVRN | 15 | Nov 2, 2021 | schnod1 | (\$569.49) | Payment withheld for overrun quantity. | | | | | |
| | | | | | 17 | Dec 1, 2021 | woodwj1 | \$569.49 | Returning payment held on manual adjustment on November 2, 2021 | | | | | |
| | | | | | | | | | OVRN - Total | \$0.00 | | | | |
| | | | | | | | | | Other Item Adjustment - Total | \$0.00 | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$569.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------------------------------|----------------------------|-----------------|-----------------------|------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 5009 | STRUCTURAL STEEL POSTS | Overrun | Overrun | | | | | Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$569.45) | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$569.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$569.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | | 5009 - Total | | \$0.00 | | |
| | 5010 | 2.5 IN. PSST POST - 12 GA. | Material | | | 11 | Sep 2, 2021 | SYSTEM | \$902.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$902.11) | |
| | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$902.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$902.11) | |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$902.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$902.11) | |
| | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$8,199.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$8,199.58) | |
| | | | | | | - Total | | \$0.00 | | |
| | | | | | | Material - Total | | \$0.00 | | |
| Overrun | | Overrun | 15 | Nov 2, 2021 | schnod1 | (\$193.93) | Payment withheld for overrun quantity. | | | |
| | | | 15 | Nov 2, 2021 | SYSTEM | \$193.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | |
| | | | 15 | Nov 2, 2021 | SYSTEM | (\$193.93) | | | | |
| | | | 16 | Nov 16, 2021 | SYSTEM | (\$193.93) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | 16 | Nov 16, 2021 | SYSTEM | \$193.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | 17 | | Dec 1, 2021 | woodwj1 | \$193.93 | Returning payment held on manual adjustment on November 2, 2021 | | | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | 5010 - Total | | \$0.00 | | | |
| 5011 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | 11 | Sep 2, 2021 | SYSTEM | \$1,118.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,118.88) | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,118.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,118.88) | | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | \$1,118.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$1,118.88) | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J413200 | 5011 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | | 2021 | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$6,713.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$6,713.28) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 14 | Oct 18, 2021 | schnod1 | (\$186.48) | Payment withheld for overrun. | | | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$186.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overriding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. | | | |
| | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$186.48) | | | | |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$186.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 15 | Nov 2, 2021 | SYSTEM | \$186.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | |
| | | | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$186.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$186.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | | | 17 | Dec 1, 2021 | woodwj1 | \$186.48 | Returning payment held on manual adjustment on October 18, 2021 | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 5011 - Total | | | | | | | | \$0.00 | |
| | | | | | 5015 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Material | | | 11 | Sep 2, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$11,692.80) | |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$11,692.80) | |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Oct 1, 2021 | SYSTEM | (\$11,692.80) | |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| 14 | Oct 18, 2021 | SYSTEM | (\$11,692.80) | | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Nov 2, 2021 | SYSTEM | (\$11,692.80) | | | | | | | | | | | |
| 16 | Nov 16, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 16, 2021 | SYSTEM | (\$11,692.80) | | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 1, 2021 | SYSTEM | (\$11,692.80) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-----------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J413200 | 5015 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Material | | | 2021 | | | | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$11,692.80) | | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$11,692.80) | | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$11,692.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$11,692.80) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5015 - Total | | | | | | | | \$0.00 | |
| | 5018 | MISC. ITS | Material | | 11 | Sep 2, 2021 | SYSTEM | \$3,798.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$3,798.54) | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$3,798.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overriding Payment Estimate Exception 84 on the current Payment Estimate. | |
| 12 | | | | | Sep 16, 2021 | SYSTEM | (\$3,798.54) | | | |
| 13 | | | | | Oct 1, 2021 | SYSTEM | \$3,798.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schnod1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | |
| 13 | | | | | Oct 1, 2021 | SYSTEM | (\$3,798.54) | | | |
| 14 | | | | | Oct 18, 2021 | SYSTEM | \$3,798.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | |
| 14 | | | | | Oct 18, 2021 | SYSTEM | (\$3,798.54) | | | |
| 15 | | | | | Nov 2, 2021 | SYSTEM | \$3,798.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | |
| 15 | | | | | Nov 2, 2021 | SYSTEM | (\$3,798.54) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5018 - Total | | | | | | | | \$0.00 | | |
| 5025 | MISC. | Material | | 20 | Jan 18, 2022 | SYSTEM | \$1,726.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 20 | Jan 18, 2022 | SYSTEM | (\$1,726.59) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5025 - Total | | | | | | | | \$0.00 | | |
| 5026 | MISC. | Material | | 21 | Feb 2, 2022 | SYSTEM | \$12,143.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 21 | Feb 2, 2022 | SYSTEM | (\$12,143.20) | | | |
| | | | | 22 | Feb 15, 2022 | SYSTEM | \$12,143.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 22 | Feb 15, 2022 | SYSTEM | (\$12,143.20) | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| J413200 | 5026 | MISC. | Material | | | 2022 | | | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$12,143.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$12,143.20) | | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | \$12,143.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | (\$12,143.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5026 - Total | | | | | | | | \$0.00 | | | | | | |
| J413200 | 5029 | SIGNAL HEAD, TYPE 3S | Material | | 22 | Feb 15, 2022 | SYSTEM | \$2,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$2,352.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5029 - Total | | | | | | | | \$0.00 | | | | | | |
| J413200 | 5030 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 22 | Feb 15, 2022 | SYSTEM | \$1,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$1,324.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5030 - Total | | | | | | | | \$0.00 | | | | | | |
| J413200 | 5031 | MISC. ITS | Material | | 22 | Feb 15, 2022 | SYSTEM | \$3,766.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$3,766.35) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$3,766.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$3,766.35) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5031 - Total | | | | | | | | \$0.00 | | | | | | |
| J413200 | 5032 | MISC. HIGHWAY SIGNING | Material | | 22 | Feb 15, 2022 | SYSTEM | \$7,082.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 15, 2022 | SYSTEM | (\$7,082.17) | | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | \$7,082.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 1, 2022 | SYSTEM | (\$7,082.17) | | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | \$7,082.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 15, 2022 | SYSTEM | (\$7,082.17) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5032 - Total | | | | | | | | \$0.00 | | | | | | |
| J413200 | 5033 | BREAKAWAY | Material | | 26 | Apr 15, 2022 | SYSTEM | \$15,246.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-------------------------|-----------------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------|--|
| J413200 | 5033 | ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 15, 2022 | SYSTEM | (\$15,246.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 5033 - Total | | | | | | | | \$0.00 | | | | | |
| | 5034 | MISC. HIGHWAY SIGNING | Material | | | 26 | Apr 15, 2022 | SYSTEM | \$549.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 26 | Apr 15, 2022 | SYSTEM | (\$549.36) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 5034 - Total | | | | | | | | \$0.00 | | | | | |
| J413200 - Total | | | | | | | | \$28,771.72 | | | | | | |
| Overall - Total | | | | | | | | \$28,771.72 | | | | | | |