



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 15, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 33 | Contract ID 210122-B01 | Pay Period Start July 1, 2022 | Original Contract Amount \$4,940,992.78 |
| | Prime Contractor Travelers Casualty | Pay Period End July 15, 2022 | Net Change Order Amount \$59,542.71 |
| | | | Current Contract Amount \$5,000,535.49 |

| Approval Date | By User |
|---------------|---|
| July 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by vierss |
| July 15, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss |
| July 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 15, 2021 | February 2, 2022 | | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | May 6, 2022 | May 6, 2022 | |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | April 5, 2021 | April 5, 2021 | |

| Contract Total Pay For Estimate No. 33 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210122-B01 | | | |
| Total Posted Items Pay | \$64,805.02 | \$4,935,730.55 | \$5,000,535.57 |
| Gross Item Adjustments | \$0.00 | \$10,467.36 | \$10,467.36 |
| 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 | (\$8,668.41) | (\$69,099.66) | (\$77,768.07) |
| | | \$4,877,098.25 | \$4,933,234.86 |
| Contract Total Payable This Estimate: | \$56,136.61 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| J2P2215 | 0481 | 6181000 | MOBILIZATION | LS | \$558,664.000 | 0.116 | \$64,805.02 |
| Project J2P2215 - Total | | | | | | | \$64,805.02 |
| Overall - Total | | | | | | | \$64,805.02 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -10,641.3 | \$9.10 | (\$96,835.83) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | 10,641.3 | \$9.10 | \$96,835.83 |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -90 | \$11.75 | (\$1,057.50) |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 90 | \$11.75 | \$1,057.50 |
| | 0110 | MISC. | Material | | | -189.7 | \$48.30 | (\$9,162.51) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 189.7 | \$48.30 | \$9,162.51 |



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| Progress Estimate Number 33 | | Contract ID 210122-B01 Prime Contractor Travelers Casualty | | Pay Period Start July 1, 2022 | Pay Period End July 15, 2022 | Original Contract Amount \$4,940,992.78 | Net Change Order Amount \$59,542.71 | Current Contract Amount \$5,000,535.49 |
|--------------------------------|----------|---|-----------------|----------------------------------|---|--|--|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J2P2215 | | | | | Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0280 | MISC. | Material | | | -1,752.2 | \$40.70 | (\$71,314.54) |
| | 0280 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1,752.2 | \$40.70 | \$71,314.54 |
| | 0350 | MISC. | Material | | | -25.7 | \$55.30 | (\$1,421.21) |
| | 0350 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | 25.7 | \$55.30 | \$1,421.21 |
| | 0560 | FLOWABLE BACKFILL | Material | | | -65 | \$323.00 | (\$20,995.00) |
| | 0560 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | 65 | \$323.00 | \$20,995.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------|-------|--------|---|
| J2P2215 | FAF-63-4 (70) | Resurface and ADA improvements | 63 | ADAIR | from Rte. 6 south junction (Illinois St.) to Patterson street in Kirksville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J2P2215 | Posted Item Pay | \$64,805.02 | \$4,935,730.55 | \$5,000,535.57 |
| | Gross Item Adjustments | \$0.00 | \$10,467.36 | \$10,467.36 |
| | Gross Item Pay | \$64,805.02 | \$4,946,197.91 | \$5,011,002.93 |
| | 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 | (\$8,668.41) | (\$69,099.66) | (\$77,768.07) |



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

Report Generated on July 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3105003, Project Item Line Number 0100, Material Set 310500396, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3109907, Project Item Line Number 0110, Material Set 3109907, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6089905, Project Item Line Number 0280, Material Set 6089905, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6099903, Project Item Line Number 0350, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6214600A, Project Item Line Number 0560, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on July 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-B01 | J2P2215 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$213,648.00 | \$213,648.00 |
| | | 0001 | 0020 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING FENCE (PARCEL 1) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0001 | 0030 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0001 | 0040 | 2029902 | MISC.TREE REMOVAL | 6.00 | 8.00 | 14.00 | EA | 14.00 | \$995.00 | \$13,930.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 10,181.00 | 22.00 | 10,203.00 | CUYD | 10,203.00 | \$13.70 | \$139,781.10 |
| | | 0001 | 0060 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,040.00 | \$3,040.00 |
| | | 0001 | 0070 | 2072000 | LINEAR GRADING CLASS 2 | 93.70 | 0.00 | 93.70 | STA | 93.70 | \$630.00 | \$59,031.00 |
| | | 0001 | 0080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 74.00 | 0.00 | 74.00 | 100F | 74.00 | \$235.00 | \$17,390.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 10,763.00 | -121.70 | 10,641.30 | SQYD | 10,641.30 | \$9.10 | \$96,835.83 |
| | | 0001 | 0100 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 90.00 | 0.00 | 90.00 | SQYD | 90.00 | \$11.75 | \$1,057.50 |
| | | 0001 | 0110 | 3109907 | MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL | 306.00 | 27.00 | 333.00 | CUYD | 333.00 | \$48.30 | \$16,083.90 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 102.20 | -102.20 | 0.00 | TONS | 0.00 | \$150.50 | \$0.00 |
| | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 509.60 | -509.60 | 0.00 | TONS | 0.00 | \$150.50 | \$0.00 |
| | | 0001 | 0140 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 2,324.30 | -391.27 | 1,933.03 | TONS | 1,933.03 | \$123.40 | \$238,535.90 |
| | | 0001 | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT (CITY STREETS) | 1,093.50 | 142.50 | 1,236.00 | SQYD | 1,236.00 | \$65.15 | \$80,525.40 |
| | | 0001 | 0160 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 2,065.00 | -492.00 | 1,573.00 | GAL | 1,573.00 | \$5.25 | \$8,258.25 |
| | | 0001 | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 1,905.40 | 107.00 | 2,012.40 | SQYD | 2,012.40 | \$62.60 | \$125,976.24 |
| | | 0001 | 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 3,379.70 | 40.60 | 3,420.30 | SQYD | 3,420.30 | \$61.40 | \$210,006.42 |
| | | 0001 | 0190 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$365.00 | \$730.00 |
| | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 7.00 | 1.00 | 8.00 | EA | 8.00 | \$1,345.00 | \$10,760.00 |
| | | 0001 | 0210 | 6046015A | 15 IN. SLOTTED DRAIN | 315.00 | 0.00 | 315.00 | LF | 315.00 | \$185.00 | \$58,275.00 |
| | | 0001 | 0220 | 6049902 | MISC.ADJUSTING MANHOLES, METERS, AND VALVES | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$700.00 | \$28,000.00 |
| | | 0001 | 0230 | 6081010 | CONCRETE CURB RAMP | 1,589.30 | 0.00 | 1,589.30 | SQYD | 1,589.30 | \$87.40 | \$138,904.82 |
| | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 871.00 | 0.00 | 871.00 | SQFT | 871.00 | \$20.00 | \$17,420.00 |
| | | 0001 | 0250 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 159.10 | 84.80 | 243.90 | SQYD | 243.90 | \$128.25 | \$31,280.18 |
| | | 0001 | 0260 | 6085007 | PAVED APPROACH, 7 IN. | 349.20 | 29.20 | 378.40 | SQYD | 378.40 | \$63.85 | \$24,160.84 |
| | | 0001 | 0270 | 6085008 | PAVED APPROACH, 8 IN. | 2,140.00 | 1,419.00 | 3,559.00 | SQYD | 3,559.00 | \$65.15 | \$231,868.85 |
| | | 0001 | 0280 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK | 2,442.70 | 111.00 | 2,553.70 | SQYD | 2,553.70 | \$40.70 | \$103,935.59 |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 617.00 | -617.00 | 0.00 | LF | 0.00 | \$25.85 | \$0.00 |
| | | 0001 | 0300 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 109.00 | -109.00 | 0.00 | LF | 0.00 | \$27.85 | \$0.00 |
| | | 0001 | 0310 | 6091052 | CURB AND GUTTER TYPE B | 2,047.00 | -893.50 | 1,153.50 | LF | 1,153.50 | \$37.95 | \$43,775.32 |
| | | 0001 | 0320 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 661.00 | 1,372.50 | 2,033.50 | LF | 2,033.50 | \$20.90 | \$42,500.15 |
| | | 0001 | 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 2,747.00 | 501.50 | 3,248.50 | LF | 3,248.50 | \$20.90 | \$67,893.65 |
| | | 0001 | 0340 | 6097000 | ROCK LINING | 84.00 | -18.00 | 66.00 | CUYD | 66.00 | \$84.00 | \$5,544.00 |
| | | 0001 | 0350 | 6099903 | MISC.MODIFIED TYPE S CURB | 408.00 | -83.00 | 325.00 | LF | 325.00 | \$55.30 | \$17,972.50 |
| | | 0001 | 0360 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,150.00 | \$11,500.00 |
| | | 0001 | 0370 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$435.00 | \$13,920.00 |
| | | 0001 | 0380 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$435.00 | \$5,655.00 |
| | | 0001 | 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 122.00 | 0.00 | 122.00 | EA | 122.00 | \$225.00 | \$27,450.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 922.00 | -358.00 | 564.00 | SQFT | 564.00 | \$6.00 | \$3,384.00 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | -30.00 | 10.00 | EA | 10.00 | \$35.00 | \$350.00 |
| | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 32.00 | -32.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0430 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 310.00 | -310.00 | 0.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0440 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 28.00 | -6.00 | 22.00 | EA | 22.00 | \$225.00 | \$4,950.00 |
| | | 0001 | 0450 | 6161070 | TUBULAR MARKER | 120.00 | -120.00 | 0.00 | EA | 0.00 | \$80.00 | \$0.00 |



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

Report Generated on July 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-B01 | J2P2215 | 0001 | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$5,500.00 | \$44,000.00 |
| | | 0001 | 0470 | 6169902 | MISC.ADA COMPLIANT DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$125.00 | \$1,000.00 |
| | | 0001 | 0480 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$596,245.00 | \$0.00 |
| | | 0001 | 0481 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$558,664.00 | \$558,664.00 |
| | | 0001 | 0490 | 6191000 | PAVEMENT EDGE TREATMENT | 8,382.00 | -8,382.00 | 0.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 334.00 | -3.00 | 331.00 | LF | 331.00 | \$24.00 | \$7,944.00 |
| | | 0001 | 0510 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 35.00 | 1.00 | 36.00 | EA | 36.00 | \$320.00 | \$11,520.00 |
| | | 0001 | 0520 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,973.00 | 0.00 | 8,973.00 | LF | 8,973.00 | \$0.25 | \$2,243.25 |
| | | 0001 | 0530 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,108.00 | 227.00 | 2,335.00 | LF | 2,335.00 | \$0.35 | \$817.25 |
| | | 0001 | 0540 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0001 | 0550 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING HELMETED BIKE SYMBOL | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$250.00 | \$750.00 |
| | | 0001 | 0560 | 6214600A | FLOWABLE BACKFILL | 65.00 | 0.00 | 65.00 | CUYD | 65.00 | \$323.00 | \$20,995.00 |
| | | 0001 | 0570 | 6229905 | MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS) | 3,590.00 | 9,029.00 | 12,619.00 | SQYD | 12,619.00 | \$4.90 | \$61,833.10 |
| | | 0001 | 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0590 | 7032002 | CLASS B CONCRETE (MISC) | 0.30 | -0.30 | 0.00 | CUYD | 0.00 | \$2,165.00 | \$0.00 |
| | | 0001 | 0600 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 3.10 | -3.10 | 0.00 | CUYD | 0.00 | \$1,945.00 | \$0.00 |
| | | 0001 | 0610 | 7061000 | REINFORCING STEEL | 700.00 | -700.00 | 0.00 | LB | 0.00 | \$3.85 | \$0.00 |
| | | 0001 | 0620 | 7250312A | 12 IN. PIPE GROUP B | 5.00 | 0.00 | 5.00 | LF | 5.00 | \$80.00 | \$400.00 |
| | | 0001 | 0630 | 7250315A | 15 IN. PIPE GROUP B | 3,573.00 | 0.00 | 3,573.00 | LF | 3,573.00 | \$86.75 | \$309,957.75 |
| | | 0001 | 0640 | 7250318A | 18 IN. PIPE GROUP B | 761.00 | 0.00 | 761.00 | LF | 761.00 | \$98.00 | \$74,578.00 |
| | | 0001 | 0650 | 7250321A | 21 IN. PIPE GROUP B | 203.00 | 0.00 | 203.00 | LF | 203.00 | \$115.45 | \$23,436.35 |
| | | 0001 | 0660 | 7250324A | 24 IN. PIPE GROUP B | 1,134.00 | 0.00 | 1,134.00 | LF | 1,134.00 | \$119.30 | \$135,286.20 |
| | | 0001 | 0670 | 7250330A | 30 IN. PIPE GROUP B | 241.00 | 0.00 | 241.00 | LF | 241.00 | \$124.75 | \$30,064.75 |
| | | 0001 | 0680 | 7250336A | 36 IN. PIPE GROUP B | 243.00 | 0.00 | 243.00 | LF | 243.00 | \$146.75 | \$35,660.25 |
| | | 0001 | 0690 | 7259902 | MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE | 296.00 | 0.00 | 296.00 | EA | 296.00 | \$158.85 | \$47,019.60 |
| | | 0001 | 0700 | 7261015 | 15 IN. PIPE GROUP A | 282.00 | 0.00 | 282.00 | LF | 282.00 | \$143.70 | \$40,523.40 |
| | | 0001 | 0710 | 7261018 | 18 IN. PIPE GROUP A | 45.00 | 0.00 | 45.00 | LF | 45.00 | \$166.75 | \$7,503.75 |
| | | 0001 | 0720 | 7261024 | 24 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$188.80 | \$7,174.40 |
| | | 0001 | 0730 | 7261030 | 30 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$210.30 | \$7,991.40 |
| | | 0001 | 0740 | 7269903 | MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT | 376.00 | 0.00 | 376.00 | LF | 376.00 | \$342.20 | \$128,667.20 |
| | | 0001 | 0750 | 7269903 | MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT | 338.00 | 16.00 | 354.00 | LF | 354.00 | \$420.00 | \$148,680.00 |
| | | 0001 | 0760 | 7269903 | MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT | 141.00 | 0.00 | 141.00 | LF | 141.00 | \$492.00 | \$69,372.00 |
| | | 0001 | 0770 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 35.00 | 0.00 | 35.00 | FT | 35.00 | \$576.05 | \$20,161.75 |
| | | 0001 | 0780 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 25.00 | 0.00 | 25.00 | FT | 25.00 | \$585.00 | \$14,625.00 |
| | | 0001 | 0790 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$927.20 | \$4,636.00 |
| | | 0001 | 0800 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 47.00 | 0.00 | 47.00 | FT | 47.00 | \$656.35 | \$30,848.45 |
| | | 0001 | 0810 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 66.00 | 0.00 | 66.00 | FT | 66.00 | \$644.00 | \$42,504.00 |
| | | 0001 | 0820 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 39.00 | 0.00 | 39.00 | FT | 39.00 | \$661.05 | \$25,780.95 |
| | | 0001 | 0830 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 13.00 | 0.00 | 13.00 | FT | 13.00 | \$729.50 | \$9,483.50 |
| | | 0001 | 0840 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 42.00 | 0.00 | 42.00 | FT | 42.00 | \$838.05 | \$35,198.10 |
| | | 0001 | 0850 | 7319902 | MISC.CONNECT TO EXISTING STRUCTURE | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,705.00 | \$8,525.00 |
| | | 0001 | 0860 | 7319913 | MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SET BACK | 359.00 | 0.00 | 359.00 | FT | 359.00 | \$644.75 | \$231,465.25 |
| | | 0001 | 0870 | 7319913 | MISC.5 FT X 3 FT MODIFIED TYPE T DROP INLET WITH SETBACK. | 46.00 | 0.00 | 46.00 | FT | 46.00 | \$784.90 | \$36,105.40 |
| | | 0001 | 0880 | 7319913 | MISC.5 FT X 5 FT MODIFIED TYPE T DROP INLET WITH | 32.00 | 0.00 | 32.00 | FT | 32.00 | \$883.90 | \$28,284.80 |



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

Report Generated on July 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210122-B01 | J2P2215 | | | | SETBACK | | | | | | | |
| | | 0001 | 0890 | 7319913 | MISC.6 FT X 5 FT MODIFED TYPE T DROP INLET WITH SET BACK | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,201.00 | \$6,005.00 |
| | | 0001 | 0900 | 7319913 | MISC.8 FT X 6 FT JUNCTION BOX | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,760.00 | \$8,800.00 |
| | | 0001 | 0910 | 7319913 | MISC.PRECAST 48" MANHOLE WITH TYPE A DI TOP | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$664.10 | \$7,305.10 |
| | | 0001 | 0920 | 7319913 | MISC.PRECAST 60" MANHOLE WITH TYPE A DI TOP | 43.00 | 0.00 | 43.00 | FT | 43.00 | \$978.55 | \$42,077.65 |
| | | 0001 | 0930 | 7319913 | MISC.PRECAST DROP INLET 5 FT X 5 FT | 75.00 | 0.00 | 75.00 | FT | 75.00 | \$777.65 | \$58,323.75 |
| | | 0001 | 0940 | 7319913 | MISC.PRECAST DROP INLET 6 FT X 5 FT | 23.00 | 0.00 | 23.00 | FT | 23.00 | \$1,312.75 | \$30,193.25 |
| | | 0001 | 0950 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 3 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$871.55 | \$7,843.95 |
| | | 0001 | 0960 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 5 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$900.00 | \$8,100.00 |
| | | 0001 | 0970 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$420.00 | \$420.00 |
| | | 0001 | 0980 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,892.00 | 1,604.00 | 4,496.00 | SQYD | 4,496.00 | \$6.90 | \$31,022.40 |
| | | 0001 | 0990 | 8061005 | ROCK DITCH CHECK | 26.00 | -26.00 | 0.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1000 | 8061006 | ALTERNATE DITCH CHECK | 12.00 | 28.00 | 40.00 | LF | 40.00 | \$18.50 | \$740.00 |
| | | 0001 | 1010 | 8061007A | CURB INLET CHECK | 173.00 | 0.00 | 173.00 | EA | 173.00 | \$145.00 | \$25,085.00 |
| | | 0001 | 1020 | 8061016 | SEDIMENT REMOVAL | 179.00 | -179.00 | 0.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1030 | 8061019 | SILT FENCE | 200.00 | -200.00 | 0.00 | LF | 0.00 | \$4.20 | \$0.00 |
| | | 0020 | 1040 | 9019901 | MISC.ELECTRICAL SERVICE CONNECTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0030 | 1050 | 9020211 | SIGNAL HEAD, TYPE 1S | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$364.00 | \$11,648.00 |
| | | 0030 | 1060 | 9020213 | SIGNAL HEAD, TYPE 3S | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$730.00 | \$11,680.00 |
| | | 0030 | 1070 | 9020413 | SIGNAL HEAD, TYPE 3C | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$868.00 | \$6,944.00 |
| | | 0030 | 1080 | 9020414 | SIGNAL HEAD, TYPE 4C | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$955.00 | \$3,820.00 |
| | | 0030 | 1090 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$856.00 | \$6,848.00 |
| | | 0030 | 1100 | 9020514 | SIGNAL HEAD, TYPE 4B | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$983.00 | \$7,864.00 |
| | | 0030 | 1110 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 363.00 | 0.00 | 363.00 | SQFT | 363.00 | \$30.00 | \$10,890.00 |
| | | 0030 | 1120 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 72.00 | 0.00 | 72.00 | EA | 72.00 | \$100.00 | \$7,200.00 |
| | | 0030 | 1130 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$627.00 | \$10,032.00 |
| | | 0030 | 1140 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$112.00 | \$448.00 |
| | | 0030 | 1150 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 26.00 | 110.00 | 136.00 | LF | 136.00 | \$8.00 | \$1,088.00 |
| | | 0030 | 1160 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$9.00 | \$423.00 |
| | | 0030 | 1170 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 481.00 | 0.00 | 481.00 | LF | 481.00 | \$10.50 | \$5,050.50 |
| | | 0030 | 1180 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 592.00 | 0.00 | 592.00 | LF | 592.00 | \$21.00 | \$12,432.00 |
| | | 0030 | 1190 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$0.70 | \$490.00 |
| | | 0030 | 1200 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 190.00 | \$1.25 | \$237.50 |
| | | 0030 | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,300.00 | 0.00 | 1,300.00 | LF | 1,300.00 | \$1.20 | \$1,560.00 |
| | | 0030 | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,790.00 | 0.00 | 3,790.00 | LF | 3,790.00 | \$1.10 | \$4,169.00 |
| | | 0030 | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,760.00 | 0.00 | 3,760.00 | LF | 3,760.00 | \$1.15 | \$4,324.00 |
| | | 0030 | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,400.00 | 0.00 | 5,400.00 | LF | 5,400.00 | \$1.20 | \$6,480.00 |
| | | 0030 | 1250 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 300.00 | 1,830.00 | 2,130.00 | LF | 2,130.00 | \$5.00 | \$10,650.00 |
| | | 0030 | 1260 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 100.00 | 570.00 | 670.00 | LF | 670.00 | \$1.20 | \$804.00 |
| | | 0030 | 1270 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0030 | 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,050.00 | \$9,450.00 |
| | | 0030 | 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,550.00 | \$4,650.00 |
| | | 0030 | 1300 | 9029100 | BASE, CONCRETE | 13.10 | 0.00 | 13.10 | CUYD | 13.10 | \$1,253.00 | \$16,414.30 |
| | | 0030 | 1310 | 9029901 | MISC.REMOVE AND REINSTALL EXISTING CABINET TO NEW BASE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,800.00 | \$2,800.00 |
| | | 0030 | 1320 | 9029902 | MISC.ADJUSTING VIDEO DETECTION ZONE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$500.00 | \$1,500.00 |



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

Report Generated on July 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) |
|---|-------------|----------|-----------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|----------------|--|
| 210122-B01 | J2P2215 | 0030 | 1330 | 9029902 | MISC.CONROLLER ASSEMBLY, NEMA, TS1 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$19,620.00 | \$39,240.00 |
| | | 0030 | 1340 | 9029902 | MISC.DETECTOR PUSH BUTTON APS | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$738.00 | \$23,616.00 |
| | | 0030 | 1350 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$170.00 | \$2,210.00 |
| | | 0030 | 1360 | 9029902 | MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$950.00 | \$3,800.00 |
| | | 0030 | 1370 | 9029902 | MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15' | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$900.00 | \$2,700.00 |
| | | 0030 | 1380 | 9029903 | MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST | 160.00 | 0.00 | 160.00 | LF | 160.00 | \$20.00 | \$3,200.00 |
| | | 0030 | 1390 | 9029903 | MISC.VIDEO CABLE, COMBINATION COAX & 6C | 1,730.00 | 0.00 | 1,730.00 | LF | 1,730.00 | \$3.50 | \$6,055.00 |
| | | 0030 | 1400 | 9029903 | MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED) | 80.00 | -80.00 | 0.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0040 | 1410 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.70 | 0.00 | 3.70 | CUYD | 3.70 | \$2,400.00 | \$8,880.00 |
| | | 0040 | 1420 | 9031210 | STRUCTURAL STEEL POSTS | 290.00 | 0.00 | 290.00 | LB | 290.00 | \$6.00 | \$1,740.00 |
| | | 0040 | 1430 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 384.00 | 0.00 | 384.00 | LF | 384.00 | \$18.00 | \$6,912.00 |
| | | 0040 | 1440 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$40.00 | \$2,880.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,581.00 | \$37,581.00 |
| | | 0001 | 5002 | 4079912 | MISC.CPEM-1 | 0.00 | 442.00 | 442.00 | GAL | 442.00 | \$20.08 | \$8,875.36 |
| | | 0001 | 5003 | 5029907 | MISC.Concrete Material Increase | 0.00 | 123.60 | 123.60 | CUYD | 123.60 | \$148.00 | \$18,292.80 |
| | | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 0.00 | 10,473.27 | 10,473.27 | EA | 10,473.27 | \$1.00 | \$10,473.27 |
| | | 0001 | 5005 | 7269902 | MISC.Disposal of unused 4x2 FES and Slotted Drain | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,349.20 | \$2,349.20 |
| | | 0001 | 5006 | 1094000 | FORCE ACCOUNT | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$685.66 | \$685.66 |
| | | 0001 | 5007 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 470.00 | 470.00 | EA | 470.00 | \$40.00 | \$18,800.00 |
| | | 0001 | 5008 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$787.50 | \$787.50 |
| | | 0001 | 5009 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 105.00 | 105.00 | LF | 105.00 | \$5.25 | \$551.25 |
| | | 0001 | 5010 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 0.00 | 724.00 | 724.00 | SQYD | 724.00 | \$2.99 | \$2,164.76 |
| 0001 | 5011 | 1080000 | TRAINEE REIMBURSEMENT | 0.00 | 1,000.00 | 1,000.00 | HOUR | 1,000.00 | \$10.00 | \$10,000.00 | | |
| Project J2P2215 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,000,535.49 | |
| 210122-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,000,535.49 | |



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

Report Generated on July 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: J2P2215

| 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 |
|-------------|-----------|--------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0481 | 6181000 | MOBILIZATION | 7/15/22 | 7/15/22 | 0.12 | LS | 100% Pay | 58+86.23 | | 2+69.90 | | |

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------------|-----------------|---|-------------------------|--------------|---------------------------|---------------|---|---|--------------|--------|---------------|---|
| J2P2215 | 0080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 16 | Nov 1, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 | | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | May 16, 2021 | SYSTEM | \$1,340.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,340.43) | |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | \$6,219.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$6,219.85) | |
| 7 | Jun 15, 2021 | SYSTEM | \$15,374.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | (\$15,374.45) | | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$20,222.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$20,222.02) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$33,036.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|---------------|---|---------------|---|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 9 | Jul 15, 2021 | SYSTEM | (\$33,036.64) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$40,521.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$40,521.39) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$49,262.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$49,262.85) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$62,058.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$62,058.36) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$74,005.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$74,005.75) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$79,596.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$79,596.79) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$87,602.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$87,602.97) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | 20 | Jan 2, 2022 | SYSTEM | (\$90,071.80) | | | |
| | | | 21 | Jan 16, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | 21 | Jan 16, 2022 | SYSTEM | (\$90,071.80) | | | |
| | | | 22 | Feb 2, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | 22 | Feb 2, 2022 | SYSTEM | (\$90,071.80) | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------------------|--------------|---------------------------------|---------------|--|---|--------------|--------|---------------|---|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 23 | Feb 16, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$90,071.80) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$90,071.80) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 8 | Jun 30, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$713.22) | |
| | | | | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J2P2215 | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 9 | Jul 15, 2021 | SYSTEM | (\$713.22) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$982.30) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$1,057.50) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 20 | Jan 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|---------------------------|--------------|--|---|--------------|--------|-------------------------|---|
| J2P2215 | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 23 | Feb 16, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0100 - Total | \$0.00 |
| | | | | | | 0110 | MISC. GRAVEL OR CR. STONE | Material | | 7 | Jun 15, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$666.54) | |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J2P2215 | 0110 | MISC. GRAVEL OR CR. STONE | Material | | 8 | Jun 30, 2021 | SYSTEM | (\$666.54) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$666.54) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$666.54) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$5,689.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$5,689.74) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$7,694.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$7,694.19) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,858.41) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$7,858.41) | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--|-----------------------|--------|--------------|--|--------|-------------|-------------------------------|------------------|-------------|
| J2P2215 | 0110 | MISC. GRAVEL OR CR. STONE | Material | | | 22 | Feb 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 23 | Feb 16, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 24 | Mar 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 25 | Mar 15, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 26 | Apr 4, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 27 | Apr 18, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 28 | May 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 28 | May 2, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 29 | May 16, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 29 | May 16, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 30 | Jun 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$7,858.41) | | | | | | |
| | | | | | | 32 | Jul 1, 2022 | SYSTEM | \$9,162.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$9,162.51) | | | | | | |
| | | | | | | 33 | Jul 15, 2022 | SYSTEM | \$9,162.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 33 | Jul 15, 2022 | SYSTEM | (\$9,162.51) | | | | | | |
| | | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | | 0110 - Total | \$0.00 |
| | | | | | 0140 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) | Other Item Adjustment | ACAD | 19 | Dec 16, 2021 | vierss | \$10,467.36 | Doc Record saved to eProjects | | |
| | | | | | | | | | | | | | | ACAD - Total | \$10,467.36 |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--------------------------------------|--------------------------------------|-------------------------|----------------|--------------|--------------------|--------------------|---|
| J2P2215 | 0140 | MIX) | Other Item Adjustment - Total | | | | | \$10,467.36 | |
| | 0140 - Total | | | | | | \$10,467.36 | | |
| | 0160 | TACK COAT - LOW OR NON-TRACKING | Material | | 17 | Nov 15, 2021 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$7,938.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$7,938.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,938.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,938.00) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$7,938.00) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$7,938.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0160 - Total | | | | | | \$0.00 | | |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$13,189.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$13,189.82) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$14,097.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$14,097.52) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$29,929.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$29,929.06) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$33,209.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$33,209.30) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$45,485.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$45,485.16) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$64,859.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$64,859.86) | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|--------------------------------------|-----------------|---|-------------|--------------|------------|----------------|---|
| J2P2215 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 13 | Sep 15, 2021 | SYSTEM | \$87,270.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$87,270.66) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$95,865.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$95,865.64) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$102,119.38) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$102,119.38) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$102,119.38) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$102,119.38) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$102,119.38) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$102,119.38) | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$117,387.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$117,387.52) | |
| 26 | Apr 4, 2022 | SYSTEM | \$117,387.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J2P2215 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 26 | Apr 4, 2022 | SYSTEM | (\$117,387.52) | | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$117,387.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$117,387.52) | | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$117,387.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$117,387.52) | | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$125,976.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$125,976.24) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$125,976.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$125,976.24) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$125,976.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$125,976.24) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$125,976.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$125,976.24) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0170 - Total | | | | | | | | \$0.00 | | | | | | |
| 0180 | | CONCRETE BASE (8 IN. NON-REINF) | Material | | 3 | Apr 15, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$3,223.50) | | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$3,223.50) | | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$3,223.50) | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$38,417.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$38,417.98) | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$63,297.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$63,297.26) | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$74,349.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$74,349.26) | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$79,924.38 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J2P2215 | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$79,924.38) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$109,734.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$109,734.08) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$129,707.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$129,707.50) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$148,459.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$148,459.06) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$160,057.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$160,057.52) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$172,300.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$172,300.68) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$197,290.48) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$197,290.48) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$197,290.48) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------------|-------------------------------------|-----------------|-----------------------|----------------|--------------|--------------|--|---|
| J2P2215 | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 22 | Feb 2, 2022 | SYSTEM | (\$197,290.48) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$197,290.48) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$197,290.48) | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$207,513.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$207,513.58) | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$207,513.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$207,513.58) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0180 - Total | | | | | | | | \$0.00 | |
| 0190 | WATER - UTILITY ITEM | Material | | 6 | Jun 1, 2021 | SYSTEM | \$730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$730.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0190 - Total | | | | | | | | \$0.00 | |
| 0200 | PIPE COLLAR, TYPE A | Material | | 5 | May 16, 2021 | SYSTEM | \$1,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$1,345.00) | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$1,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,345.00) | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | 11 | Aug 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 11 | Aug 15, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | 12 | Sep 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 12 | Sep 1, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | 13 | Sep 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 13 | Sep 15, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | 14 | Oct 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------|-----------------|-----------------------|---------------------|--------------|------------|---------------|--|----|---------|--------|-------------------------|--|
| J2P2215 | 0200 | PIPE COLLAR, TYPE A | Material | | 14 | Oct 1, 2021 | SYSTEM | (\$5,380.00) | | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$5,380.00) | | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$5,380.00) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | 0200 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0230 | CONCRETE | Material | | 17 | Nov 15, | SYSTEM | \$33,780.10 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|---------------------|--------------|-----------------|----------------|--|-------------------------|---------------|--------|-------------------------|--|
| J2P2215 | 0230 | CURB RAMP | Material | | | 2021 | | | Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$33,780.10) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$33,780.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$33,780.10) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$33,780.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$33,780.10) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$120,384.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$120,384.76) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$126,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$126,467.80) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$126,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$126,467.80) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$126,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$126,467.80) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$133,914.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$133,914.28) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$138,904.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$138,904.82) | | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$138,904.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$138,904.82) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | 0230 - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 | | TRUNCATED DOMES | Material | | 22 | Feb 2, 2022 | SYSTEM | \$5,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$5,792.00) | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | | |
| 0250 | | 3 IN. CONCRETE MEDIAN STRIP | Material | | 25 | Mar 15, 2022 | SYSTEM | \$20,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$20,404.58) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|-----------------------|------------|---------------|--|--------------|--------|---------------|--|
| J2P2215 | 0250 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 26 | Apr 4, 2022 | SYSTEM | \$20,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$20,404.58) | | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$20,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$20,404.58) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0250 - Total | | | | | | | \$0.00 | |
| | | | | | 0260 | PAVED APPROACH, 7 IN. | Material | | 6 | Jun 1, 2021 | SYSTEM | \$3,664.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$3,664.99) | |
| | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 7 | Jun 15, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | \$10,043.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | (\$10,043.60) | | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | \$15,202.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | (\$15,202.68) | | | | | | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J2P2215 | 0260 | PAVED APPROACH, 7 IN. | Material | | 16 | Nov 1, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$24,160.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$24,160.84) | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|--|-------------------------|--------------|-----------------------|---------------|--|---|--------------|---------------|--------------|--|
| J2P2215 | 0260 | PAVED APPROACH, 7 IN. | Material | | 30 | Jun 2, 2022 | SYSTEM | \$24,160.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$24,160.84) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$24,160.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$24,160.84) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$24,160.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$24,160.84) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0260 - Total | | | | | | | \$0.00 | | |
| | | | | | 0270 | | PAVED APPROACH, 8 IN. | Material | | 5 | May 16, 2021 | SYSTEM | \$9,596.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 5 | May 16, 2021 | SYSTEM | (\$9,596.60) | |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | \$9,596.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 6 | Jun 1, 2021 | SYSTEM | (\$9,596.60) | | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | \$26,327.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | (\$26,327.12) | | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$35,428.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$35,428.57) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$82,948.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$82,948.98) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$90,975.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$90,975.46) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$120,722.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$120,722.95) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$169,064.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$169,064.25) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$208,460.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$208,460.46) | | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | \$219,672.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J2P2215 | 0270 | PAVED APPROACH, 8 IN. | Material | | 14 | Oct 1, 2021 | SYSTEM | (\$219,672.77) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$230,872.06) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$230,872.06) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$230,872.06) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$230,872.06) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$230,872.06) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$230,872.06) | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$230,872.06) | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|----------------|-----------------------|-----------------|--|-------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J2P2215 | 0270 | PAVED APPROACH, 8 IN. | Material | | 28 | May 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$231,868.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$231,868.85) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$231,868.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$231,868.85) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$231,868.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$231,868.85) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$231,868.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$231,868.85) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| 0280 | MISC. CONCRETE | Material | | 18 | Dec 1, 2021 | SYSTEM | \$32,169.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Dec 1, 2021 | SYSTEM | (\$32,169.28) | | | | | | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | (\$66,796.84) | | | | | | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | (\$66,796.84) | | | | | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$66,796.84) | | | | | | | |
| | | | | 23 | Feb 16, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Feb 16, 2022 | SYSTEM | (\$66,796.84) | | | | | | | |
| | | | | 24 | Mar 2, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 24 | Mar 2, 2022 | SYSTEM | (\$66,796.84) | | | | | | | |
| | | | | 25 | Mar 15, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 25 | Mar 15, 2022 | SYSTEM | (\$66,796.84) | | | | | | | |
| 26 | Apr 4, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|--|-------------------------|--------------|------------------------|--|--|---|-------------|--------|---------------|--|
| J2P2215 | 0280 | MISC. CONCRETE | Material | | 26 | Apr 4, 2022 | SYSTEM | (\$66,796.84) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$68,884.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$68,884.75) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$68,884.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$68,884.75) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$71,314.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$71,314.54) | | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | \$71,314.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | (\$71,314.54) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0310 | CURB AND GUTTER TYPE B | Material | | 6 | Jun 1, 2021 | SYSTEM | \$2,618.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$2,618.55) | |
| 7 | Jun 15, 2021 | SYSTEM | \$3,187.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | (\$3,187.80) | | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$13,510.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$13,510.20) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$14,371.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$14,371.66) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$15,244.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$15,244.52) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$16,610.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$16,610.72) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$20,891.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$20,891.48) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$36,185.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$36,185.32) | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2021 | SYSTEM | \$44,951.78 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J2P2215 | 0310 | CURB AND GUTTER TYPE B | Material | | | 2021 | | | Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$44,951.78) | | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$44,951.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$44,951.78) | | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$43,775.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$43,775.32) | | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$43,775.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$43,775.32) | | | | | | |
| | | | | | | | | | | | | | \$0.00 | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J2P2215 | 0310 - Total | | | | | | | \$0.00 | |
| | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$2,110.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$2,110.90) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$2,737.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$2,737.90) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$7,239.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$7,239.76) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$7,239.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$7,239.76) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$10,980.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$10,980.86) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$16,038.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$16,038.66) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$22,099.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$22,099.66) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$23,416.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$23,416.36) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$23,917.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$23,917.96) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|--|---------------|--|---|--------------|--------|---------------|--|
| J2P2215 | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2022 | | | Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$30,175.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$30,175.42) | | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$30,175.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$30,175.42) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0320 - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | 6 | Jun 1, 2021 | SYSTEM | \$13,605.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$13,605.90) | |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$23,512.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| 7 | Jun 15, 2021 | SYSTEM | (\$23,512.50) | | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$26,898.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$26,898.30) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$26,898.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$26,898.30) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$38,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$38,247.00) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$42,740.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$42,740.50) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|---------------|--|
| J2P2215 | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | | 2021 | | | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$43,994.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$43,994.50) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$43,994.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$43,994.50) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$46,962.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$46,962.30) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$52,751.60) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$52,751.60) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$52,751.60) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$52,751.60) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$52,751.60) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$52,751.60) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$52,751.60) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$52,751.60) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$52,751.60) | |
| 24 | Mar 2, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | (\$52,751.60) | | | | | | |
| 25 | Mar 15, 2022 | SYSTEM | \$57,412.30 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|--|--------------|--------------|--------|--|--|--------------|--------|---------------|--|
| J2P2215 | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | | 2022 | | | Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$57,412.30) | | | | | |
| | | | | | | 26 | Apr 4, 2022 | SYSTEM | \$57,412.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$57,412.30) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 - Total | | | | | | | | \$0.00 | |
| | | | | | 0340 | ROCK LINING | Material | | | 10 | Aug 1, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$1,512.00) | |
| | | | | | | | | | | 11 | Aug 15, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | 11 | Aug 15, 2021 | SYSTEM | (\$1,512.00) | | | | | | | | | | |
| | 12 | Sep 1, 2021 | SYSTEM | \$1,512.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | 12 | Sep 1, 2021 | SYSTEM | (\$1,512.00) | | | | | | | | | | |
| | 13 | Sep 15, 2021 | SYSTEM | \$1,512.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | 13 | Sep 15, 2021 | SYSTEM | (\$1,512.00) | | | | | | | | | | |
| | 14 | Oct 1, 2021 | SYSTEM | \$5,544.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | 14 | Oct 1, 2021 | SYSTEM | (\$5,544.00) | | | | | | | | | | |
| | 15 | Oct 15, 2021 | SYSTEM | \$5,544.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | 15 | Oct 15, 2021 | SYSTEM | (\$5,544.00) | | | | | | | | | | |
| | 16 | Nov 1, 2021 | SYSTEM | \$5,544.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | 16 | Nov 1, 2021 | SYSTEM | (\$5,544.00) | | | | | | | | | | |
| | 17 | Nov 15, 2021 | SYSTEM | \$5,544.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | 17 | Nov 15, 2021 | SYSTEM | (\$5,544.00) | | | | | | | | | | |
| | 18 | Dec 1, 2021 | SYSTEM | \$5,544.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | 18 | Dec 1, 2021 | SYSTEM | (\$5,544.00) | | | | | | | | | | |
| | 19 | Dec 15, 2021 | SYSTEM | \$5,544.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | 19 | Dec 15, 2021 | SYSTEM | (\$5,544.00) | | | | | | | | | | |
| | 20 | Jan 2, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| | 20 | Jan 2, 2022 | SYSTEM | (\$5,544.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|----------------------|---------------|--|---------------|--------------|--------|---------------|---|
| J2P2215 | 0340 | ROCK LINING | Material | | | 2022 | | | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$5,544.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$5,544.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$5,544.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0340 - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 | | MISC. PAVED DRAINAGE | Material | | 30 | Jun 2, 2022 | SYSTEM | \$1,421.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$1,421.21) | |
| | | | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | \$1,421.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$1,421.21) | |
| 32 | Jul 1, 2022 | SYSTEM | \$1,421.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Jul 1, 2022 | SYSTEM | (\$1,421.21) | | | | | | | | | | | |
| 33 | Jul 15, 2022 | SYSTEM | \$1,421.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Jul 15, 2022 | SYSTEM | (\$1,421.21) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0350 - Total | | | | | | | | \$0.00 | | | | | | |
| 0380 | | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 5 | May 16, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$435.00) | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$435.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | | | \$0.00 | | | | | | |
| 0400 | | CONSTRUCTION SIGNS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$1,572.00) | | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$1,572.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J2P2215 | 0400 | CONSTRUCTION SIGNS | Material | | | 2021 | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,572.00) | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,572.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0400 - Total | | | | | | | | \$0.00 | |
| | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | 3 | Apr 15, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$350.00) | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$350.00) | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$350.00) | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| 6 | | | | | Jun 1, 2021 | SYSTEM | (\$350.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0410 - Total | | | | | | | | \$0.00 | | |
| 0440 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$4,950.00) | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$4,950.00) | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$4,950.00) | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$4,950.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0440 - Total | | | | | | | | \$0.00 | | |
| 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Apr 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 2 | Apr 1, 2021 | SYSTEM | (\$22,000.00) | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|-----------------------------------|---------------|--|----|--------------|--------|---------------|--|
| J2P2215 | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 2021 | | | | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$44,000.00) | | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$44,000.00) | | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$44,000.00) | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$44,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 | | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 17 | Nov 15, 2021 | SYSTEM | \$3,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$3,672.00) | |
| 18 | Dec 1, 2021 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 20 | Jan 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 2, 2022 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 23 | Feb 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Feb 16, 2022 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | (\$7,848.00) | | | | | | | | | | | |
| 25 | Mar 15, 2022 | SYSTEM | \$7,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J2P2215 | 0500 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$7,944.00) | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$7,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$7,944.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | 0500 - Total | | | | | | \$0.00 | |
| | 0510 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 17 | Nov 15, 2021 | SYSTEM | \$4,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$4,160.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$11,200.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$11,200.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$11,200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | 0510 - Total | | | | | | \$0.00 | |
| | 0520 | 4 IN. YELLOW | Material | | 28 | May 2, | SYSTEM | \$1,794.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|-----------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|---|--|--|--|---------------|--|
| J2P2215 | 0520 | HIGH BUILD WATERBORNE PAINT | Material | | | 2022 | | | Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$1,794.50) | | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$1,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$1,794.50) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$1,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$1,794.50) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$1,794.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$1,794.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 28 | May 2, 2022 | SYSTEM | \$590.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 28 | May 2, 2022 | SYSTEM | (\$590.10) | | | | | | | |
| | | | | 29 | May 16, 2022 | SYSTEM | \$590.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 29 | May 16, 2022 | SYSTEM | (\$590.10) | | | | | | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | \$590.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | (\$590.10) | | | | | | | |
| | | | | 31 | Jun 16, 2022 | SYSTEM | \$590.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 31 | Jun 16, 2022 | SYSTEM | (\$590.10) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 - Total | | | | | | | | \$0.00 | | | | | | |
| 0560 | FLOWABLE BACKFILL | Material | | 10 | Aug 1, 2021 | SYSTEM | \$18,411.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$18,411.00) | | | | | | | |
| | | | | 11 | Aug 15, 2021 | SYSTEM | \$20,349.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Aug 15, 2021 | SYSTEM | (\$20,349.00) | | | | | | | |
| | | | | 12 | Sep 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Sep 1, 2021 | SYSTEM | (\$20,995.00) | | | | | | | |
| | | | | 13 | Sep 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Sep 15, 2021 | SYSTEM | (\$20,995.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J2P2215 | 0560 | FLOWABLE BACKFILL | Material | | 14 | Oct 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$20,995.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$20,995.00) | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J2P2215 | 0560 | FLOWABLE BACKFILL | Material | | 27 | Apr 18, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jun 16, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jul 15, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0560 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0860 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$18,053.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$18,053.00) | | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$58,672.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$58,672.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0860 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0870 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$3,139.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$3,139.60) | | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$10,203.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$10,203.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0870 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0890 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$6,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------------|--------------------------------|-----------------|--|-------------------------|--------------------------------|------------|--|--|--------------|--------|--------------|--|
| J2P2215 | 0890 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | (\$6,005.00) | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$6,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$6,005.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 0890 - Total | | | | | | \$0.00 | | |
| | | | | | 0910 | MISC. MANHOLES AND DROP INLETS | Material | | 5 | May 16, 2021 | SYSTEM | \$3,984.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | 5 | May 16, 2021 | SYSTEM | (\$3,984.60) | |
| | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$7,305.10) | |
| 7 | Jun 15, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | (\$7,305.10) | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$7,305.10) | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$7,305.10) | | | | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 0910 - Total | | | | | | \$0.00 | | | | | | | |
| 0970 | 15 IN. GROUP B FLARED END SEC | Material | | 16 | Nov 1, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | 16 | Nov 1, 2021 | SYSTEM | (\$420.00) | | | | | | |
| | | | | 17 | Nov 15, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | 17 | Nov 15, 2021 | SYSTEM | (\$420.00) | | | | | | |
| | | | | 18 | Dec 1, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | 18 | Dec 1, 2021 | SYSTEM | (\$420.00) | | | | | | |
| | | | | 19 | Dec 15, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | 19 | Dec 15, 2021 | SYSTEM | (\$420.00) | | | | | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | (\$420.00) | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------------------------|-----------------|-----------------------|----------------|--------------|------------|--|--|--|
| J2P2215 | 0970 | 15 IN. GROUP B FLARED END SEC | Material | | 21 | Jan 16, 2022 | SYSTEM | (\$420.00) | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$420.00) | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$420.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0970 - Total | | | | | | | | \$0.00 | |
| | 0980 | TURF TYPE TALL FESCUE SODDING | Material | | 28 | May 2, 2022 | SYSTEM | \$19,954.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 28 | May 2, 2022 | SYSTEM | (\$19,954.80) | | |
| | | | | | 29 | May 16, 2022 | SYSTEM | \$19,954.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 29 | May 16, 2022 | SYSTEM | (\$19,954.80) | | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | \$20,437.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 30 | Jun 2, 2022 | SYSTEM | (\$20,437.80) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0980 - Total | | | | | | | | \$0.00 | | |
| 1000 | ALTERNATE DITCH CHECK | Material | | 25 | Mar 15, 2022 | SYSTEM | \$222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 25 | Mar 15, 2022 | SYSTEM | (\$222.00) | | | |
| | | | | 26 | Apr 4, 2022 | SYSTEM | \$222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 26 | Apr 4, 2022 | SYSTEM | (\$222.00) | | | |
| | | | | 27 | Apr 18, 2022 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 27 | Apr 18, 2022 | SYSTEM | (\$740.00) | | | |
| | | | | 28 | May 2, 2022 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 28 | May 2, 2022 | SYSTEM | (\$740.00) | | | |
| | | | | 29 | May 16, 2022 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 29 | May 16, 2022 | SYSTEM | (\$740.00) | | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 30 | Jun 2, 2022 | SYSTEM | (\$740.00) | | | |
| | | | | 31 | Jun 16, 2022 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-----------------------------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|---|
| J2P2215 | 1000 | ALTERNATE DITCH CHECK | Material | | 31 | Jun 16, 2022 | SYSTEM | (\$740.00) | |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | \$740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Jul 1, 2022 | SYSTEM | (\$740.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 1000 - Total | | | \$0.00 | | | | | |
| | 1010 | CURB INLET CHECK | Material | | 6 | Jun 1, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,220.00) | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$5,220.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1010 - Total | | | \$0.00 | | | | | |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 23 | Feb 16, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 23 | | | | | Feb 16, 2022 | SYSTEM | (\$10,032.00) | | |
| 24 | | | | | Mar 2, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 24 | | | | | Mar 2, 2022 | SYSTEM | (\$10,032.00) | | |
| 25 | | | | | Mar 15, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| 25 | | | | | Mar 15, 2022 | SYSTEM | (\$10,032.00) | | |
| 26 | | | | | Apr 4, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| 26 | | | | | Apr 4, 2022 | SYSTEM | (\$10,032.00) | | |
| - Total | | | | | \$0.00 | | | | |
| Material - Total | | | | | \$0.00 | | | | |
| 1130 - Total | | | \$0.00 | | | | | | |
| 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | 6 | Jun 1, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,550.00) | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | (\$1,550.00) | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | (\$1,550.00) | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 1290 - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|----------------|--------------|--|----|--------------|--------|---------------|--|
| J2P2215 | 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | 9 | Jul 15, 2021 | SYSTEM | (\$1,550.00) | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$1,550.00) | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | | 1290 - Total | | | | | | \$0.00 | | | |
| | | | | | 1300 | | BASE, CONCRETE | Material | | 15 | Oct 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$16,414.30) | |
| | | | | | | | | | | 16 | Nov 1, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$16,414.30) | |
| 17 | Nov 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Nov 15, 2021 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 20 | Jan 2, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 2, 2022 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 23 | Feb 16, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Feb 16, 2022 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 25 | Mar 15, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Mar 15, 2022 | SYSTEM | (\$16,414.30) | | | | | | | | | | | |
| 26 | Apr 4, | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------------------------|-----------------------------|-----------------|-----------------------|--------------|--------------|--------------|--|--|---------------|----------------|
| J2P2215 | 1300 | BASE, CONCRETE | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 26 | Apr 4, 2022 | SYSTEM | (\$16,414.30) | | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 27 | Apr 18, 2022 | SYSTEM | (\$16,414.30) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1300 - Total | \$0.00 | |
| | 1410 | CONCRETE FOOTINGS, EMBEDDED | Material | | 3 | Apr 15, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$6,720.00) | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$6,720.00) | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$6,720.00) | | | |
| 6 | | | | | Jun 1, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| 6 | | | | | Jun 1, 2021 | SYSTEM | (\$6,720.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1410 - Total | \$0.00 | | |
| 1420 | STRUCTURAL STEEL POSTS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$1,308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$1,308.00) | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$1,308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$1,308.00) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1420 - Total | \$0.00 | | |
| 1430 | 2.5 IN. PSST POST - 12 GA. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$5,184.00) | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$5,184.00) | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$5,184.00) | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------------------------------|--------------------------------------|-----------------|-----------------------|----------------|--------------|---------------|---|--|
| J2P2215 | 1430 | 2.5 IN. PSST POST - 12 GA. | Material | | | 2021 | | | Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,184.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 1430 - Total | | | \$0.00 | | | | | |
| | 1440 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| 1440 - Total | | | \$0.00 | | | | | | |
| 5002 | MISC. NON STANDARD TACK COAT | Material | | 17 | Nov 15, 2021 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 17 | Nov 15, 2021 | SYSTEM | (\$8,875.36) | | |
| | | | | 18 | Dec 1, 2021 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 18 | Dec 1, 2021 | SYSTEM | (\$8,875.36) | | |
| | | | | 19 | Dec 15, 2021 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 19 | Dec 15, 2021 | SYSTEM | (\$8,875.36) | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | (\$8,875.36) | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | (\$8,875.36) | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$8,875.36) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 5002 - Total | | | \$0.00 | | | | | | |
| 5007 | CHANNELIZER | Material | | 10 | Aug 1, | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J2P2215 | 5007 | (TRIM LINE) | Material | | | 2021 | | | Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$18,800.00) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$18,800.00) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$18,800.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|-------------|-----------------|-----------------------|-------------|--------------|------------|-------------|---------|
| J2P2215 | 5007 - Total | | | | | | | \$0.00 | |
| J2P2215 - Total | | | | | | | | \$10,467.36 | |
| Overall - Total | | | | | | | | \$10,467.36 | |