

Pay Estimate Created Date: April 18, 2022

| Progress Estimate N 23 | lumber | Contract ID Prime Contractor | 210219-F03 Pavement Soluti | | | 15, 2022 🖡 | Driginal Contract Amount let Change Order Amount Current Contract Amount | \$1,574,537.59 \$46,930.49 \$1,621,468.08 | | |
|---------------------------|--|---------------------------------|-------------------------------|-------------|-------------------------|----------------|--|---|--|--|
| Approval Date | | | | | | | | By User | | |
| April 18, 2022 | | | Generated and A | pproved (an | d should be considered | l Draft) at tl | ne Project Office Level by | arnold1 | | |
| April 18, 2022 | 22 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev | | | | | | | | | |
| April 19, 2022 | | | R | eviewed an | d Approved at the Cent | ral Office C | Controllers Office Level by | ramses1 | | |
| Original Completion | n Date | Current Com | pletion Date | Actual | Completion Date | % c | f Current Contract Amoun | t Complete | | |
| December 3, 20 | 21 | Decembe | r 3, 2021 | | | 94.59% | | | | |
| | Contrac | t Informational Dat | tes | | Milestones | 5 | | | | |
| Date Description | Origina | I Completion Date | Current Comple | etion Date | No Milestones Exist for | or Contract | | | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | March 3 | , 2021 | March 3, 2021 | | | | | | | |
| Letting Date | Februar | y 19, 2021 | February 19, 202 | 21 | | | | | | |
| Notice to Proceed Date | April 5, 2 | 2021 | April 5, 2021 | | | | | | | |
| Work Began Date | | | | | | | | | | |

Contract Total Pay For Estimate No. 23

| | This Estimate | Previous | To Date |
|---------------------------------------|---------------|----------------|----------------|
| 210219-F03 | | | |
| Total Posted Items Pay | \$328.40 | \$1,533,480.23 | \$1,533,808.63 |
| Gross Item Adjustments | \$211.60 | \$4,772.72 | \$4,984.32 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$4,381.80 | \$4,381.80 |
| | | \$1,542,634.75 | \$1,543,174.75 |
| Contract Total Payable This Estimate: | \$540.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Item Description Unit Unit Current C Price Installed Qty | | | | | | | | |
|-------------------|----------------|--------------|---|---|----------|------|------------|--|--|--|--|--|
| J6S3495 | 0390 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$18.000 | 12 | \$216.00 | | | | | |
| | 0430 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$20.000 | 1 | \$20.00 | | | | | |
| | 0440 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.200 | -313 | (\$62.60) | | | | | |
| | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.250 | 516 | \$129.00 | | | | | |
| | 0470 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$1.000 | -149 | (\$149.00) | | | | | |
| | 0480 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | EA | \$25.000 | 7 | \$175.00 | | | | | |
| Project J6S | 3495 - Tot | al | | | | | \$328.40 | | | | | |
| Overall - To | otal | | | | | | \$328.40 | | | | | |

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 |
|-------------------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J6S3495 | 0440 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). | 313 | \$0.20 | \$62.60 |



Pay Estimate Created Date: April 18, 2022

| Progre | | imate Number 23 | Contract ID Prime Contr | 21021 actor Paven | | , LLC Pay Period End April 15, 2022 Net Ch | al Contract A ange Order A t Contract A | Mount \$46 | 574,537.59 ,930.49 521,468.08 |
|-------------------|-------------|--|----------------------------|----------------------|--|---|---|---------------------------------------|-------------------------------------|
| Project Number | Line No. | Item Description Adjustment Type Other Item Comments Adjustment Type | | | | | | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3495 | 0470 | PAVEMEN | IT MARKING REMOVAL | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | 149 | \$1.00 | \$149.00 |
| | 1150 | SUBSTRUCTI (I | JRE REPAIR JNFORMED) | Material | | | -4 | \$187.87 | (\$751.48) |
| | 1150 | SUBSTRUCTI (I | JRE REPAIR JNFORMED) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 4 | \$187.87 | \$751.48 |
| | 5004 | CHAIN-LINK FE | NCE (60 IN.) | Material | | | -208 | \$42.00 | (\$8,736.00) |
| | 5004 | CHAIN-LINK FE | NCE (60 IN.) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 208 | \$42.00 | \$8,736.00 |
| Total | s 1 | | | 1 | | | | | \$211.60 |



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

| | | | | | | Contract Project Informatio | n | | | | | |
|-------------------|------------------------------|---|-----|-------------|--|--|--|--|--|--|--|--|
| Project Number | ber Proj. Description Number | | | | | | | | | | | |
| J6S3495 | FAS S502(44) | Bridge rehabilitation | 364 | ST LOUIS | from Seven Pines Drive to | Bennington Place | | | | | | |
| Fotals by J | Job Numbe | ers | | | | | | | | | | |
| J6S3495 | | d Item Pay Item Adjustm | | Item Pay | This Estimate \$328.40 \$211.60 \$540.00 | Previous \$1,533,480.23 \$4,772.72 \$1,538,252.95 | To Date \$1,533,808.63 \$4,984.32 \$1,538,792.95 | | | | | |
| | Liquid | tive centive dated Damages Contract Adju | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$4,381.80 | \$0.00 \$0.00 \$0.00 \$4,381.80 | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|--|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 6071012A, Project Item Line Number 5004, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient. | Working with MoDOT Materials, the contractor and QC to address this exception. | arnold1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7040102, Project Item Line Number 1150, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | Working with MoDOT Materials, the contractor and QC to address this exception. | arnold1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3495, Item 7040110, Project Item Line Number 1170, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient. | Working with MoDOT Materials, the contractor and QC to address this exception. | arnold1 | Overridden |



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

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

d date and can differ from the posted amount at the time the Estimate was Generated Note: Pos

| 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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 210219-F03 | J6S3495 | 0001 | 0010 | 2019919 | MISC.CLEARING & GRUBBING | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$28,530.00 | \$2,853.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,520.00 | \$20,520.00 |
| | | 0001 | 0030 | 2069903 | MISC.GUTTER CLEAN-OUT | 378.00 | 64.00 | 442.00 | LF | 442.00 | \$3.99 | \$1,763.58 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 27.70 | -15.10 | 12.60 | STA | 12.60 | \$734.12 | \$9,249.91 |
| | | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | -5.00 | 0.00 | 100F | 0.00 | \$572.30 | \$0.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,774.00 | -716.00 | 1,058.00 | SQYD | 1,058.00 | \$4.23 | \$4,475.34 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 223.80 | -217.80 | 6.00 | TONS | 6.00 | \$92.00 | \$552.00 |
| | | 0001 | 0080 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 1,272.80 | 350.10 | 1,622.90 | TONS | 1,622.90 | \$90.00 | \$146,061.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 1,569.00 | -495.00 | 1,074.00 | GAL | 1,074.00 | \$2.95 | \$3,168.3 |
| | | 0001 | 0100 | 4139903 | MISC.CRACK SEALING USING HOT-POUR | 1,253.00 | -155.00 | 1,098.00 | LF | 1,098.00 | \$3.00 | \$3,294.00 |
| | | 0001 | 0110 | 5021331 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 102.80 | 2.60 | 105.40 | SQYD | 105.40 | \$152.46 | \$16,069.2 |
| | | 0001 | 0120 | 6049902 | MISC.ADJUSTING MANHOLES, VALVES & PULL BOXES | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,257.50 | \$1,257.50 |
| | | 0001 | 0130 | 6079903 | MISC.SPECIAL CHAIN-LINK FENCE (60") | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$75.00 | \$1,200.00 |
| | | 0001 | 0140 | 6081000 | CONCRETE MEDIAN | 89.70 | 10.20 | 99.90 | SQYD | 99.90 | \$79.05 | \$7,897.10 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 180.00 | 43.00 | 223.00 | SQFT | 223.00 | \$14.17 | \$3,159.9 |
| | | 0001 | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,596.60 | -643.90 | 952.70 | SQYD | 952.70 | \$47.63 | \$45,377.10 |
| | | 0001 | 0170 | 6089902 | MISC.ADA CONCRETE CURB RAMP | 8.00 | 1.00 | 9.00 | EA | 9.00 | \$2,005.67 | \$18,051.03 |
| | | 0001 | 0180 | 6099903 | MISC.CONCRETE CURB | 638.00 | -225.00 | 413.00 | LF | 413.00 | \$29.58 | \$12,216.54 |
| | | 0001 | 0190 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0200 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 53.30 | 7.10 | 60.40 | SQYD | 60.40 | \$220.41 | \$13,312.70 |
| | | 0001 | 0210 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 54.00 | -54.00 | 0.00 | SQYD | 0.00 | \$3.22 | \$0.0 |
| | | 0001 | 0220 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) | 54.00 | 7.00 | 61.00 | SQYD | 61.00 | \$8.73 | \$532.5 |
| | | 0001 | 0230 | 6131014 | (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 188.00 | -83.00 | 105.00 | LF | 105.00 | \$3.00 | \$315.0 |
| | | 0001 | 0240 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) | 64.00 | -44.00 | 20.00 | EA | 20.00 | \$36.86 | \$737.2 |
| | | 0001 | 0250 | 6149902 | FOR FULL DEPTH PAVEMENT REPAIR MISC.TYPE 4 MANHOLE COVER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$536.75 | \$536.7 |
| | | 0001 | 0260 | 6161005 | CONSTRUCTION SIGNS | 1,811.00 | 0.00 | 1,811.00 | SQFT | 1,243.00 | \$7.00 | \$8,701.0 |
| | | 0001 | 0270 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 15.00 | -15.00 | 0.00 | EA | 0.00 | \$35.00 | \$0.0 |
| | | 0001 | 0280 | 6161009 | FLAG ASSEMBLY | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$10.25 | \$0.0 |
| | | 0001 | 0290 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 6.00 | 206.00 | EA | 206.00 | \$22.25 | \$4,583.5 |
| | | 0001 | 0300 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$225.00 | \$2,700.0 |
| | | 0001 | 0310 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$22.25 | \$445.0 |
| | | 0001 | 0320 | 6161040 | FLASHING ARROW PANEL | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$755.00 | \$3,020.0 |
| | | 0001 | 0330 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$125.00 | \$0.0 |
| | | 0001 | 0340 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED) | 8.00 | -4.00 | 4.00 | EA | 4.00 | \$4,700.00 | \$18,800.0 |
| | | 0001 | 0350 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 325.00 | 15.00 | 340.00 | LF | 340.00 | \$107.97 | \$36,709.8 |
| | | 0001 | 0360 | 6179903 | MISC.32-INCH TYPE 'D' CONCRETE TRAFFIC BARRIER | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$152.22 | \$10,655.4 |
| | | 0001 | 0370 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE 'B' TRANSITION SECTION | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$99.57 | \$11,948.4 |
| | | 0001 | 0380 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$225,100.00 | \$157,570.0 |
| | | 0001 | 0390 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 259.00 | 0.00 | 259.00 | LF | 259.00 | \$18.00 | \$4,662.0 |
| | | 0001 | 0400 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 27.00 | 0.00 | 27.00 | EA | 27.00 | \$250.00 | \$6,750.00 |
| | | 0001 | 0410 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | 0001 | 0420 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$450.00 | \$900.0 |
| | | 0001 | 0430 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$20.00 | \$680.00 |
| | | 0001 | 0440 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 1,041.00 | 0.00 | 1,041.00 | LF | 1,041.00 | \$0.20 | \$208.20 |



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

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

| Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted amo | ount at the | time the I | Estimate wa | s Gener | ated. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| 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) |
| 210219-F03 | J6S3495 | | | | MARKING PAINT, TYPE L BEADS | | | | | | | |
| | | 0001 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,232.00 | 0.00 | 7,232.00 | LF | 7,232.00 | \$0.25 | \$1,808.00 |
| | | 0001 | 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,925.00 | 400.00 | 3,325.00 | LF | 3,325.00 | \$0.25 | \$831.25 |
| | | 0001 | 0470 | 6207001 | PAVEMENT MARKING REMOVAL | 302.00 | 3,826.00 | 4,128.00 | LF | 4,128.00 | \$1.00 | \$4,128.00 |
| | | 0001 | 0480 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$25.00 | \$500.00 |
| | | 0001 | 0490 | 6209902 | MISC.ISLAND TUBULAR MARKER | 19.00 | 2.00 | 21.00 | EA | 16.00 | \$75.00 | \$1,200.00 |
| | | 0001 | 0500 | 6209902 | MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$985.00 | \$3,940.00 |
| | | 0001 | 0510 | 6214600A | FLOWABLE BACKFILL | 4.00 | -3.30 | 0.70 | CUYD | 0.70 | \$975.00 | \$682.50 |
| | | 0001 | 0520 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,995.00 | 0.00 | 11,995.00 | SQYD | 11,995.00 | \$2.45 | \$29,387.75 |
| | | 0001 | 0530 | 6229905 | MISC.SIDEWALK GRINDING | 16.80 | -10.00 | 6.80 | SQYD | 6.80 | \$26.22 | \$178.30 |
| | | 0001 | 0540 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 3,000.00 | -3,000.00 | 0.00 | LB | 0.00 | \$3.75 | \$0.00 |
| | | 0001 | 0550 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,440.00 | \$1,440.00 |
| | | 0001 | 0560 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 360.00 | -171.00 | 189.00 | LF | 189.00 | \$9.72 | \$1,837.08 |
| | | 0001 | 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 910.00 | 0.00 | 910.00 | SQYD | 701.10 | \$9.11 | \$6,387.02 |
| | | 0001 | 0580 | 8061007A | CURB INLET CHECK | 13.00 | -2.00 | 11.00 | EA | 11.00 | \$79.50 | \$874.50 |
| | | 0001 | 0590 | 8061016 | SEDIMENT REMOVAL | 33.00 | -25.00 | 8.00 | CUYD | 8.00 | \$71.73 | \$573.84 |
| | | 0001 | 0600 | 8061019 | SILT FENCE | 1,967.00 | -1,031.00 | 936.00 | LF | 936.00 | \$3.51 | \$3,285.36 |
| | | 0010 | 0610 | 6061060 | MGS GUARDRAIL | 1,838.00 | -25.00 | 1,813.00 | LF | 1,813.00 | \$23.00 | \$41,699.00 |
| | | 0010 | 0620 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$27.00 | \$4,050.00 |
| | | 0010 | 0630 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$32.00 | \$1,600.00 |
| | | 0010 | 0640 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$52.00 | \$1,300.00 |
| | | 0010 | 0650 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,100.00 | \$12,400.00 |
| | | 0010 | 0660 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,200.00 | \$6,000.00 |
| | | 0010 | 0670 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,800.00 | \$14,000.00 |
| | | 0020 | 0680 | 9015010 | TRENCHING TYPE I | 42.00 | 93.00 | 135.00 | LF | 135.00 | \$18.00 | \$2,430.00 |
| | | 0020 | 0690 | 9015020 | TRENCHING TYPE II | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0020 | 0700 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 70.00 | 130.00 | 200.00 | LF | 200.00 | \$3.50 | \$700.00 |
| | | 0030 | 0710 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 19.00 | 0.00 | 19.00 | SQFT | 19.00 | \$35.00 | \$665.00 |
| | | 0030 | 0720 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$65.00 | \$845.00 |
| | | 0030 | 0730 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 7.00 | 2.00 | 9.00 | EA | 9.00 | \$722.00 | \$6,498.00 |
| | | 0030 | 0740 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 215.00 | 0.00 | 215.00 | LF | 138.00 | \$13.00 | \$1,794.00 |
| | | 0030 | 0750 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$15.00 | \$1,365.00 |
| | | 0030 | 0760 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 295.00 | 130.00 | 425.00 | LF | 425.00 | \$28.00 | \$11,900.00 |
| | | 0030 | 0770 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 780.00 | 0.00 | 780.00 | LF | 780.00 | \$1.20 | \$936.00 |
| | | 0030 | 0780 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,980.00 | 0.00 | 1,980.00 | LF | 1,980.00 | \$1.50 | \$2,970.00 |
| | | 0030 | 0790 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,990.00 | 0.00 | 1,990.00 | LF | 1,990.00 | \$1.75 | \$3,482.50 |
| | | 0030 | 0800 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$1,395.00 | \$9,765.00 |
| | | 0030 | 0810 | 9029100 | BASE, CONCRETE | 3.70 | 0.00 | 3.70 | CUYD | 3.70 | \$2,070.00 | \$7,659.00 |
| | | 0030 | 0820 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0030 | 0830 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0030 | 0840 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$14,372.00 | \$13,653.40 |
| | | 0030 | 0850 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE | 12.00 | -2.00 | 10.00 | EA | 10.00 | \$885.00 | \$8,850.00 |
| | | 0030 | 0860 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,060.00 | \$16,120.00 |
| | | 0030 | 0870 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$592.00 | \$7,104.00 |
| | | | | | | | | | | | | |

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

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

| Note: Posted Q | uantities | and Valu | es are b | ased on R | eport Generated date and can differ from the posted am | ount at the | time the l | Estimate wa | s Gener | ated. | | |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|---------|------------------------------------|-------------|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem 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) |
| 210219-F03 | J6S3495 | 0030 | 0880 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$672.00 | \$1,344.00 |
| | | 0030 | 0890 | 9029902 | MISC.SIGNAL CABINET BASE WRAP & CABINET SHIFT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,435.00 | \$4,870.00 |
| | | 0030 | 0900 | 9029902 | MISC.SL DISTRICT VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$17,328.00 | \$34,656.00 |
| | | 0040 | 0910 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.20 | 0.10 | 4.30 | CUYD | 4.20 | \$1,800.00 | \$7,560.00 |
| | | 0040 | 0920 | 9031220 | PIPE POSTS | 2,440.00 | 60.00 | 2,500.00 | LB | 2,440.00 | \$4.60 | \$11,224.00 |
| | | 0040 | 0930 | 9035004A | SH-FLAT SHEET | 283.00 | 33.00 | 316.00 | SQFT | 283.00 | \$23.00 | \$6,509.00 |
| | | 0040 | 0940 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 27.00 | 9.00 | 36.00 | SQFT | 27.00 | \$26.00 | \$702.00 |
| | | 0040 | 0950 | 9039902 | MISC.COVER EXISTING SIGNS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,800.00 | \$7,200.00 |
| | | 0040 | 0960 | 9039902 | MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$800.00 | \$2,400.00 |
| | | 0050 | 0970 | 9103801 | DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,540.00 | \$3,540.00 |
| | | 0050 | 0980 | 9109901 | MISC.FIBER MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$400.00 | \$0.00 |
| | | 0050 | 0990 | 9109901 | MISC.MICROWAVE RADAR DETECTOR ASSEMBLY RELOCATION & REMOVAL WITH NEW DETECTOR | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,280.00 | \$3,280.00 |
| | | 0050 | 1000 | 9109902 | MISC.FIBER OPTIC FUSHION SPLICE | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$37.00 | \$888.00 |
| | | 0050 | 1010 | 9109902 | MISC.FIBER OPTIC JUMPER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$25.00 | \$100.00 |
| | | 0050 | 1020 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$25.00 | \$100.00 |
| | | 0050 | 1030 | 9109902 | MISC.RACK-MOUNTED INTERCONNECT CENTER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0070 | 1040 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE | 1,179.00 | 0.00 | 1,179.00 | SQYD | 1,179.00 | \$36.30 | \$42,797.70 |
| | | 0070 | 1050 | 7040104 | HALF-SOLE REPAIR | 10.00 | -10.00 | 0.00 | SQFT | 0.00 | \$245.60 | \$0.00 |
| | | 0070 | 1060 | 7049901 | MISC.SIDEWALK REPAIR | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,237.00 | \$2,237.00 |
| | | 0070 | 1070 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,600.00 | \$5,600.00 |
| | | 0071 | 1080 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE | 1,570.00 | 0.00 | 1,570.00 | SQYD | 1,570.00 | \$35.27 | \$55,373.90 |
| | | 0071 | 1090 | 7049901 | MISC.SIDEWALK REPAIR | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,253.00 | \$2,253.00 |
| | | 0071 | 1100 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,850.00 | \$1,850.00 |
| | | 0072 | 1110 | 2161000 | SCARIFICATION OF BRIDGE DECK | 2,155.00 | 524.00 | 2,679.00 | SQYD | 2,679.00 | \$3.92 | \$10,501.68 |
| | | 0072 | 1120 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 2,155.00 | 524.00 | 2,679.00 | SQYD | 2,679.00 | \$32.05 | \$85,861.95 |
| | | 0072 | 1130 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 23.00 | 19.00 | 42.00 | CY | 42.00 | \$700.00 | \$29,400.00 |
| | | 0072 | 1140 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 2,155.00 | 524.00 | 2,679.00 | SQYD | 2,679.00 | \$125.00 | \$334,875.00 |
| | | 0072 | 1150 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | -16.00 | 4.00 | SQFT | 4.00 | \$187.87 | \$751.48 |
| | | 0072 | 1160 | 7040106 | FULL DEPTH REPAIR | 750.00 | -750.00 | 0.00 | SQFT | 0.00 | \$11.20 | \$0.00 |
| | | 0072 | 1170 | 7040110 | EPOXY PRESSURE INJECTING | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$190.81 | \$763.24 |
| | | 0072 | 1180 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$20.00 | \$0.00 |
| | | 0072 | 1190 | 7040163 | CONCRETE CRACK FILLER | 335.00 | 0.00 | 335.00 | SQYD | 335.00 | \$13.60 | \$4,556.00 |
| | | 0072 | 1200 | 7049901 | MISC.SIDEWALK REPAIR | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,253.00 | \$0.00 |
| | | 0072 | 1210 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,600.00 | \$5,600.00 |
| | | 0072 | 1220 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0072 | 1230 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0001 | 5001 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 0.00 | 2,550.00 | 2,550.00 | LF | 2,550.00 | \$1.25 | \$3,187.50 |
| | | 0020 | 5002 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 0.00 | 72.00 | 72.00 | LF | 72.00 | \$20.00 | \$1,440.00 |
| | | 0001 | 5003 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,280.00 | \$2,280.00 |
| | | 0001 | 5004 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 0.00 | 208.00 | 208.00 | LF | 208.00 | \$42.00 | \$8,736.00 |
| | | 0030 | 5005 | 9029901 | MISC.Relocation Of Pedestrian Signal At Ramp 2 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,941.68 | \$2,941.68 |
| | | 0030 | 5006 | 9029902 | MISC.Audible Bi-Directional Pedestrian Push Button & Signing W/Verbal Walk Message | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$961.80 | \$0.00 |
| | | 0001 | 5007 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. | 0.00 | 508.00 | 508.00 | LF | 508.00 | \$6.00 | \$3,048.00 |
| | | 0001 | 5008 | 2029901 | MISC.Removals for New Island at Ramp 4 | 0.00 | 1.00 | 1.00 | LS | 0.90 | \$10,452.78 | \$9,407.50 |
| | | | | | | | | | | | | |



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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | ltem 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) |
|---|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|----------------|------------------------------------|------------|--|
| 210219-F03 | J6S3495 | 0020 | 5009 | 9029901 | MISC.Relocation of Pedestrian Signal at Ramp 4 | 0.00 | 1.00 | 1.00 | LS | 0.95 | \$3,264.56 | \$3,101.33 |
| | | 0001 | 5010 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 106.00 | 106.00 | LF | 0.00 | \$5.25 | \$0.00 |
| | Project J | 6S3495 - To | otal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$1,533,808.60 |
| 210219-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | \$1,533,808.60 | | | |



Project: J6S3495

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

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

| 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 |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|----------|---------------------------------|---------------------|-------------------------------|---------------------|-----------------------------|
| 0390 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 4/15/22 | 4/18/22 | 12.00 | LF | | 0 | | | | Plan Quantity |
| 0430 | 6200042 | PREF THERMO PVMT MARK, YIELD TRIAN | 4/15/22 | 4/18/22 | 1.00 | EA | | 0 | | | | Plan Quantity |
| 0440 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 4/15/22 | 4/18/22 | -313.00 | LF | | 0 | | | | Plan Quantity |
| 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 4/15/22 | 4/18/22 | 516.00 | LF | | 0 | | | | Plan Quantity |
| 0470 | 6207001 | PAVEMENT MARKING REMOVAL | 4/15/22 | 4/18/22 | -149.00 | LF | | 0 | | | | Plan Quantity at Bennington |
| 0480 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 4/15/22 | 4/18/22 | 7.00 | EA | | 0 | | | | Plan Quantity |

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



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|--------------|----------------|--------|------------|--|--|--|----|----------------|--------|-----------------|--|------------|--|--------|------------|--|
| J6S3495 | 0030 | MISC. SHORING | Overrun | Overrun | 9 | Sep 16, 2021 | SYSTEM | (\$255.36) | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$255.36 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.99000 - 3.99000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0030 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Jun 1, 2021 | SYSTEM | \$824.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 2 | Jun 1, 2021 | SYSTEM | (\$824.43) | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$1,337.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,337.53) | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$2,051.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,051.55) | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,552.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,552.80) | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$3,747.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$3,747.78) | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$3,747.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$3,747.78) | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$3,997.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,997.77) | | | | | | |
| | | | | | | | | | | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$3,997.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$3,997.77) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 10 | Oct 1, 2021 | SYSTEM | \$4,164.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$4,164.44) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | - | | | | | 11 | Oct 18, 2021 | SYSTEM | \$4,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thorsn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$4,425.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 1 | | | | | 12 | Nov 2, 2021 | SYSTEM | \$4,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$4,425.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$4,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 13 | Nov 16, | SYSTEM | (\$4,425.00) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|--------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|---------------|--|--|---|----------------|--------|
| J6S3495 | 0060 | TYPE 5 | Material | 51 | | 2021 | | | | | | | | | |
| | | AGGREGATE FOR BASE | | - Total | | | | \$0.00 | | | | | | | |
| | | DITOL | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0060 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0080 | ASPHALTIC CONCRETE MIXTURE PG | Material | | 8 | Sep 2, 2021 | SYSTEM | \$146,059.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | 70-22 (SP1 | | | 8 | Sep 2, 2021 | SYSTEM | (\$146,059.20) | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$146,059.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$146,059.20) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | |
| | | | Other Item Adjustment | ACAD | 8 | Sep 2, 2021 | arnold1 | \$4,984.33 | Price Adjustment for SP125 Mix. 1622.9 Tons with a Virgin AC of 3.9% | | | | | | |
| | | | | ACAD - Tot | | | | \$4,984.33 | | | | | | | |
| | | | | OVRN | 8 | Sep 2, 2021 | arnold1 | (\$31,507.20) | Correcting overpayment for materials exception. | | | | | | |
| | | | | | 10 | Oct 1, 2021 | arnold1 | \$31,507.20 | This removes the overrun adjustment that was placed on Estimate 8. This is in response to the approval of Change Order 3. | | | | | | |
| | | | | OVRN - Tota | al | | | \$0.00 | | | | | | | |
| | | | Other Item A | djustment - T | otal | | | \$4,984.33 | | | | | | | |
| | | | Overrun | Overrun O | Overrun | Overrun | Overrun | 8 | Sep 2, 2021 | SYSTEM | \$31,507.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08. | | | |
| | | | | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM |
| | | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$31,507.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$31,507.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1622.880; Overrun Quantity Balance 350.08. | | | | | | |
| | | | | Overrun - To | otal | | 1 | \$0.00 | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | |
| | 0080 - | Total | | | | | | \$4,984.33 | | | | | | | |
| | 0090 | TACK COAT | Material | | 8 | Sep 2, 2021 | SYSTEM | \$3,168.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,168.30) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0090 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0100 | MISC. ULTRATHIN BONDED WEARING | Material | | 14 | Dec 2, 2021 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | SURFACE | | | 14 | Dec 2, 2021 | SYSTEM | (\$3,294.00) | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$3,294.00) | | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$3,294.00) | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------------|---------------|--|--|--|--|--|--|--|---|-----------------|----------------|--------------|------------|--|--|--|---|-----------------|--------|------------|--|
| J6S3495 | 0100 | MISC. ULTRATHIN BONDED WEARING | Material | | 17 | Jan 18, 2022 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | SURFACE | | | 17 | Jan 18, 2022 | SYSTEM | (\$3,294.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$3,294.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$3,294.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | 1 | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0100 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0110 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINF, | Material | | 2 | Jun 1, 2021 | SYSTEM | \$3,197.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | Jun 1, 2021 | SYSTEM | (\$3,197.09) | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$6,246.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$6,246.29) | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$6,246.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$6,246.29) | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$6,246.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$6,246.29) | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, SYSTEM 2021 | \$8,228.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$8,228.27) | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$8,228.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$8,228.27) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$9,210.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$9,210.11) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 9 | | | | | | | | | | 9 | | | | 9 | Sep 16, 2021 | SYSTEM | \$9,210.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$9,210.11) | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$15,217.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$15,217.03) | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$15,217.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, | SYSTEM | (\$15,217.03) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------|-----------------------------------|--------------------------|-----------------------------|----------------------------|--|--------------------------------------|--|---|
| J6S3495 | 0110 | CONCRETE | Material | | | 2021 | | | |
| | | PAVEMENT (7 1/2 IN. NON-REINF, | | | 12 | Nov 2, 2021 | SYSTEM | \$15,217.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$15,217.03) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$15,217.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$15,217.03) | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$16,070.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$16,070.81) | |
| | | | | | 20 | Mar 1, 2022 | SYSTEM | \$16,069.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$16,069.28) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | | | Other Item Adjustment | OVRN | 19 | Feb 16, 2022 | arnold1 | (\$397.92) | This is to correct payment for the overrun because of a material discrepancy that was overridden. |
| | | | , | | 20 | Mar 1, 2022 | arnold1 | \$1.52 | This adjusts the amount withheld for overruns due to a rounding error. |
| | | | | | 21 | Mar 16, 2022 | arnold1 | \$396.40 | This removes the adjustment from estimate 19 caused by a materials exception. The exception has been eliminated. |
| | | | | OVRN - Total | | | | \$0.00 | |
| | | | Other Item A | djustment - T | otal | | | \$0.00 | |
| | | | Overrun | Overrun | 19 | Feb 16, 2022 | SYSTEM | \$397.92 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 105.410; Overrun Quantity Balance 2.61. |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$397.92) | |
| | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$396.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 20 | | | | |
| | | | | | | Mar 1, 2022 | SYSTEM | \$396.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. |
| | | | | | 21 | | SYSTEM | \$396.40 (\$396.40) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; |
| | | | | | | 2022 Mar 16, | | | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | Overrun - To | 21 22 | 2022 Mar 16, 2022 Apr 4, | SYSTEM | (\$396.40) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is |
| | | | Overrun - To | | 21 22 | 2022 Mar 16, 2022 Apr 4, | SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is |
| | 0110 - | | | | 21 22 Dtal | 2022 Mar 16, 2022 Apr 4, 2022 | SYSTEM SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). |
| | 0110 - 0130 | Total MISC. FENCING | Overrun - To Material | | 21 22 otal | 2022 Mar 16, 2022 Apr 4, | SYSTEM SYSTEM SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 \$0.00 \$1,200.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is |
| | | | | | 21 22 Dtal | 2022 Mar 16, 2022 Apr 4, 2022 Jun 1, | SYSTEM SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment |
| | | | | | 21 22 otal | 2022 Mar 16, 2022 Apr 4, 2022 Jun 1, 2021 Jun 1, | SYSTEM SYSTEM SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 \$0.00 \$1,200.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment |
| | | | | | 21 22 otal 2 2 | 2022 Mar 16, 2022 Apr 4, 2022 Jun 1, 2021 Jun 1, 2021 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 \$1,200.00 (\$1,200.00) | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment |
| | | | | | 21 22 20 2 3 | 2022 Mar 16, 2022 2022 Jun 1, 2021 Jun 1, 2021 Jun 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$396.40) \$396.40 \$0.00 \$0.00 \$1,200.00 \$1,200.00 \$1,200.00 | Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 105.400; Overrun Quantity Balance 2.60. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',152.46000 - 152.46000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment |



Apr 20, 2022

| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|---|
| 3495 | 0130 | MISC. FENCING | Material | | | 2021 | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0130 - | Total | | | | _ | | \$0.00 | |
| | 0140 | CONCRETE MEDIAN | Material | | 7 | Aug 16, 2021 | SYSTEM | \$2,475.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,475.06) | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$6,601.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$6,601.47) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$6,601.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$6,601.47) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 19 | Feb 16, 2022 | SYSTEM | (\$269.56) | |
| | | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$536.75) |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$806.31 | Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',79.05000 - 79.05000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0140 - | Total | | | | | | \$0.00 | |
| | 0150 | Total TRUNCATED DOMES | Material | | 4 | Jul 1, 2021 | SYSTEM | \$283.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$283.40) | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$566.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$566.80) | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$928.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$928.14) | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$928.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$928.14) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 19 | Feb 16, 2022 | SYSTEM | (\$276.32) | |
| | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$333.00) | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$609.31 | Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',14.17000 - 14.17000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | (\$0.01) | |
| | | | Overrun - Total | | | | | (\$0.01) | |
| | 0450 | Total | | | | | | (\$0.01) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--------|---------------|--|--|--|---|----------------|--------|-------------|---|-----------------|--------|------------|---|
| J6S3495 | 0160 | CONCRETE SIDEWALK, 4 IN. | Material | 71 - | 2 | Jun 1, 2021 | SYSTEM | \$8,282.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 2 | Jun 1, 2021 | SYSTEM | (\$8,282.86) | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$13,107.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$13,107.78) | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$21,147.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$21,147.72) | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$26,791.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$26,791.88) | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$39,628.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$39,628.16) | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$39,628.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$39,628.16) | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$42,443.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$42,443.09) | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$42,443.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$42,443.09) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0160 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0170 | MISC. CONCRETE | Material | | 4 | Jul 1, 2021 | SYSTEM | \$4,011.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$4,011.34) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$8,022.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$8,022.68) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | \$12,034.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$12,034.02) | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | - | - | 7 | Aug 16, 2021 | SYSTEM | (\$12,034.02) | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$12,034.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, | SYSTEM | (\$12,034.02) | | | | | | | | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|----------------|--------------------|--------|-----------------|-----------------|---------------|---|--|--|--|--|---|-----------------|--------|------------|---|-----------------|----------------|--------------|------------|---|---|-----------------|--------|
| , | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | | | | | | |
| J6S3495 | 0170 | MISC. CONCRETE | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$12,034.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$12,034.02) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 19 | Feb 16, 2022 | SYSTEM | (\$2,005.67) | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$2,005.67 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2005.67000 - 2005.67000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0170 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0180 | MISC. PAVED DRAINAGE | Material | | 2 | Jun 1, 2021 | SYSTEM | \$266.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | 2 | Jun 1, 2021 | SYSTEM | (\$266.22) | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$266.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$266.22) | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$473.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$473.28) | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$473.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$473.28) | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$1,730.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$1,730.43) | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,730.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,730.43) | | | | | |
| | | | | | | | | | | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$8,326.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$8,326.77) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$8,326.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$11,994.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$11,994.69) | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | 11 | Oct 18, 2021 | SYSTEM | \$11,994.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thorsn1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$11,994.69) | | | | | | | | | | | | | | | | | | |



| Name Out-off Out-off Type Out-off Out- | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | |
|--|---------|--------|---------------|----------------|---------------|------|---------|---------|---------------|--|----|----|--------|------------|--|----|----|--------|--------------|--------|
| DRAINAGE DEFINITION Description Entropic field Adjustment (DBD) (see 1) and and model movembed in physical Estimation (Encloy) Parameter (EBD) (see 1) and and model parameter (EBD) (see 1) and and model parameter (EBD) (see 1) and and model parameter (EBD) (see 1) and and parameter (EBD) (see 1) and paramet | Tiojeet | LINC | Description | | Adjustment | | | | Amount | normality | | | | | | | | | | |
| Image: Problem in the set of the | J6S3495 | 0180 | | Material | | 12 | | SYSTEM | \$11,994.69 | Estimate Item Adjustment (0007) due to user arnold1 overridding Payment | | | | | | | | | | |
| Number of the second | | | | | | 12 | | SYSTEM | (\$11,994.69) | | | | | | | | | | | |
| Number of the second | | | | | | 13 | | SYSTEM | \$11,994.69 | Estimate Item Adjustment (0007) due to user arnold1 overridding Payment | | | | | | | | | | |
| Other Outer Outer <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$11,994.69)</td><td></td></t<> | | | | | | 13 | | SYSTEM | (\$11,994.69) | | | | | | | | | | | |
| 100 - Total Use of the second system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and participant system generated Material Payment Estimate Exception 6 and payment Estimate Compares and payment Estimate Estimate Exception 6 and payment Estimate Estinde Exception 6 and payment Estimate Estimate Exceptio | | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| 0200 CURN PARCE CONCIMATION Material Parallel FULL DEFIN Image: Parallel Paralle Parallel Paralle Parallel Paralle Parallel Parallel Parallel Pa | | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | |
| CONC MATLEOR 2021 2021 Estimate lism Adjustment (0002) due to use most 10 covariating Payment 1 FULL DEPTH 0 0d:1 5YSTEM (613.312.70) 11 0.01 0.01 5YSTEM (613.312.70) 11 0.01 5YSTEM (613.312.70) Estimate Exception 8 on the current Payment Estimate. 11 0.01 0.01 5YSTEM (613.312.70) Estimate Exception 8 on the current Payment Estimate. 12 Nov 2, 5YSTEM (613.312.70) This adjustment official the original aystem-generated Material Payment Estimate. 13 Nov 1, 5YSTEM (613.312.70) This adjustment official the original aystem-generated Material Payment Estimate. 13 Nov 1, 5YSTEM (613.312.70) This adjustment official the original aystem-generated Material Payment Estimate. 13 Nov 1, SYSTEM (613.312.70) This adjustment official the original aystem generated Material Payment Estimate. 14 DORT SYSTEM (613.312.70) This adjustment official the original aystem generated Material Payment Estimate. 15 Other tem Other tem SYSTEM | | 0180 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | | 0200 | CONC MATL FOR | Material | | 10 | | SYSTEM | \$13,312.76 | Estimate Item Adjustment (0002) due to user arnold1 overridding Payment | | | | | | | | | | |
| Image: Second | | | | | | 10 | | SYSTEM | (\$13,312.76) | | | | | | | | | | | |
| V V V V V V V V V | | | | | | 11 | | SYSTEM | \$13,312.76 | Estimate Item Adjustment (0006) due to user thorsn1 overridding Payment | | | | | | | | | | |
| $ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $ | | | | | | 11 | | SYSTEM | (\$13,312.76) | | | | | | | | | | | |
| $ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | 12 | | SYSTEM | \$13,312.76 | Estimate Item Adjustment (0002) due to user arnold1 overridding Payment | | | | | | | | | | |
| $ \left \begin{array}{c c c c c } & \left \begin{array}{c c c c } & \left \begin{array}{c c } & \left $ | | | | | | | | 1 | | | | 12 | | SYSTEM | (\$13,312.76) | | | | | |
| $ \begin{array}{ $ | | | | | | 13 | | SYSTEM | \$13,312.76 | Estimate Item Adjustment (0002) due to user arnold1 overridding Payment | | | | | | | | | | |
| Material - Total 50.00 Other Item Adjustment OVRN - 10 Oct 1, 2021 amold1 (\$1,564.91) Correcting overpayment for materials exception. OVRN - Total 2021 amold1 \$1,564.91 This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports. Other Item Adjustment - Total 50.00 50.00 Overrun Overrun 0 ott 1, 2021 SYSTEM \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 overrun Quantity Balance 7.10. Overrun 0 ott 1, 2021 SYSTEM \$1,564.91 This adjustment from this item on all previous payment estimates 11 Oct 18, 2021 SYSTEM \$1,564.91 This adjustment from this item on all previous payment estimates exception 35 of '0.0000' is applied (from-zero). 12 Nov 2, 2021 SYSTEM \$1,564.91 Averaged Price Adjustment from this item on all previous payment estimates 12 Nov 2, 2021 SYSTEM \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment from this item on all previous payment estimates of '0.00000' is applied (from-zero). 12 Nov 2, 2021 SYSTEM | | | | | | 13 | | SYSTEM | (\$13,312.76) | | | | | | | | | | | |
| Other Item AdjustmentOVFN Adjustment10Oct 1, 2021arrold(\$1,564.91)Correcting overpayment for materials exception.Other Item AdjustmentOVFN - TouSourceSourceOverrunOVFN - TouSourceSourceOverrunOverrunOverrunOverrunSourceOverrunOverrunItem Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 or rowspan= Estimate Material insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.InOct 1, 2021SYSTEM(\$1.564.91)InOct 18, 2021SYSTEM(\$1.564.91)InOct 18, 2021SYSTEM(\$1.564.91)InOct 18, 2021SYSTEM(\$1.564.91)InOct 18, 2021SYSTEM(\$1.564.91)InOct 18, 2021SYSTEM(\$1.564.91)InOverrun Quantity Balance 7.10.This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 or the current Payment Estimate Istimate Is | | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| Adjustment Image: Control in the co | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | |
| OVRN - Total S0.00 Other Item Adjustment - Total \$0.01 Overrun Overrun S1.564.91 This adjustment offsata the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0000) overridding Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of 0.000000 is applied (if non-zero). | | | | | OVRN | 10 | | arnold1 | (\$1,564.91) | Correcting overpayment for materials exception. | | | | | | | | | | |
| Other Item Adjustment - Total \$0.00 Overrun Overrun Overrun 0 Oct 1, 2021 SYSTEM \$1.564.91 This adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 10 Oct 18, 2021 SYSTEM \$1.564.91 Averaged Price Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 11 Oct 18, 2021 SYSTEM \$1.564.91 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Oct 18, 2021 SYSTEM \$1.564.91 Averaged Price Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 12 Nov 2, 2021 SYSTEM \$1.564.91 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Nov 16, 2021 SYSTEM \$1.564.91 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Nov 16, 2021 SYSTEM \$1.564.91 Averaged Price Adjustment from this item on all previous payment estim | | | | | | 14 | | arnold1 | \$1,564.91 | | | | | | | | | | | |
| Overrun Overrun 10 Oct.1, 2021 SYSTEM \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 10 Oct.1, 2021 SYSTEM (\$1,564.91) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Oct.18, 2021 SYSTEM (\$1,564.91) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Oct.18, 2021 SYSTEM \$1,564.91 Averaged Price Adjustment from this item on all previous payment estimates or '0.00000' is applied (if non-zero). 12 Nov.2, 2021 SYSTEM \$1,564.91 Averaged Price Adjustment from this item on all previous payment estimate so the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 12 Nov.2, 2021 SYSTEM \$1,564.91 Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 12 Nov.2, 2021 SYSTEM \$1,564.91 Averaged Price Adjustment from | | | | | OVRN - Tota | al | | | \$0.00 | | | | | | | | | | | |
| 20212021SYSTEM <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Other Item A | djustment - T | otal | | | \$0.00 | | | | | | | | | | | |
| 112021CM Market11Oct 18, 2021SYSTEM(\$1,564.91)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).11Oct 18, 2021SYSTEM\$1,564.91]This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.12Nov 2, 2021SYSTEM\$1,564.91]Averaged Price Adjustment from this item on all previous payment estimates or 0.00000' is applied (if non-zero).12Nov 2, 2021SYSTEM\$1,564.91]This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.13Nov 16, 2021SYSTEM\$1,564.91]Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).13Nov 16, 2021SYSTEM\$1,564.91]Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).13Nov 16, 2021SYSTEM\$1,564.91]This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. | | | | Overrun | Overrun | 10 | | SYSTEM | \$1,564.91 | Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; | | | | | | | | | | |
| 1120212021of '0.00000' is applied (if non-zero).11Oct 18, 2021SYSTEM\$1,564.91This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.12Nov 2, 2021SYSTEM\$1,564.91Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).12Nov 2, 2021SYSTEM\$1,564.91This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10.13Nov 16, 2021SYSTEM\$1,564.91Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).13Nov 16, 2021SYSTEM\$1,564.91Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).13Nov 16, 2021SYSTEM\$1,564.91Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).13Nov 16, 2021SYSTEM\$1,564.91This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the c | | | | | | 10 | | SYSTEM | (\$1,564.91) | | | | | | | | | | | |
| Image: Second | | | | | | 11 | | SYSTEM | (\$1,564.91) | | | | | | | | | | | |
| 2021 2021 of '0.00000' is applied (if non-zero). 12 Nov 2, 2021 SYSTEM \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 13 Nov 16, 2021 SYSTEM (\$1,564.91) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Nov 16, 2021 SYSTEM \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. (Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. | | | | | | | | | | | 11 | | SYSTEM | \$1,564.91 | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 60.400; | | | | | |
| 2021 2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. 13 Nov 16, 2021 SYSTEM (\$1,564.91) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 13 Nov 16, 2021 SYSTEM 2021 \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. | | | | | | | | | | | | | | | | 12 | | SYSTEM | (\$1,564.91) | |
| 2021 of '0.00000' is applied (if non-zero). 13 Nov 16, 2021 2021 \$1,564.91 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. | | | | | | | | | | | | | | | | 1 | 1: | 12 | | SYSTEM |
| 2021 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 7.10. | | | | | | 13 | | SYSTEM | (\$1,564.91) | | | | | | | | | | | |
| 14 Dec 2, SYSTEM (\$1,564.91) Averaged Price Adjustment from this item on all previous payment estimates | | | | | | 13 | | SYSTEM | \$1,564.91 | Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 60.400; | | | | | | | | | | |
| | | | | | | 14 | Dec 2, | SYSTEM | (\$1,564.91) | | | | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|---|-----------|----|-----------------|--------|-----------|--|--|----|----------------|-----------------|---------|--|--|
| J6S3495 | 0200 | FURN & PLACE | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | CONC MATL FOR FULL DEPTH | | | 15 | Dec 16, 2021 | SYSTEM | \$1,564.91 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',220.41000 - 220.41000, 'is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0200 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0220 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 10 | Oct 1, 2021 | SYSTEM | \$527.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$527.29) | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$527.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$527.29) | | | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$527.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$527.29) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$527.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$527.29) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Other Item Adjustment | OVRN | 10 | Oct 1, 2021 | arnold1 | (\$55.87) | Correcting overpayment for materials exception. | | | | | | | | | | | | | | | |
| | | | | | | 14 | Dec 2, 2021 | arnold1 | \$55.87 | This removes the overrun adjustment that was placed on Estimate 10. This is possible because of entered material reports. | | | | | | | | | | | | | | |
| | | | | OVRN - Tota | al | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Other Item A | djustment - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 10 | Oct 1, 2021 | SYSTEM | \$55.87 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40. | | | | | | | | | | | | | | | |
| | | | | | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$55.87) | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$55.87) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$55.87 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40. |
| | | | | | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$55.87) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$55.87 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$55.87) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$55.87 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 60.400; Overrun Quantity Balance 6.40. | | | | | | | | | | | | | | |
| | | | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$55.87) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$55.87 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.73000 - 8.73000, 'is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|------------|
| J6S3495 | 0220 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Overrun - To | tal | | | | \$0.00 | | | |
| | 0220 - | Total | | | | | | \$0.00 | | | |
| | 0250 | MISC. DRAINAGE FITTINGS | Material | | 16 | Jan 3, 2022 | SYSTEM | \$536.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$536.75) | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$536.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$536.75) | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$536.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$536.75) | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$536.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$536.75) |
| | | | | | | | | | 20 | Mar 1, 2022 | SYSTEM |
| | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$536.75) | | | |
| | | | | | | 21 | Mar 16, 2022 | SYSTEM | \$536.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$536.75) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 0250 - | Total | | | | | | \$0.00 | | | |
| | 0290 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 4 | Jul 1, 2021 | SYSTEM | (\$66.75) | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$66.75) | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$133.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is applied (if non-zero). | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | |
| | 0290 - | Total | | | | | | \$0.00 | | | |
| | 0320 | FLASHING ARROW PANEL | Overrun | Overrun | 9 | Sep 16, 2021 | SYSTEM | (\$755.00) | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$755.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',755.00000 - 755.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | |
| | 0320 - | Total | | | | | | \$0.00 | | | |
| | 0350 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 2 | Jun 1, 2021 | SYSTEM | \$13,604.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 2 | Jun 1, 2021 | SYSTEM | (\$13,604.22) | | | |
| | | | | 3 | 3 | Jun 16, 2021 | SYSTEM | \$20,082.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 16, | SYSTEM | (\$20,082.42) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|---|----------------|--|---------------|---------------|--|--|--|--|----|-----------------|-----------------|-------------|--|--|--|--|--|----|----------------|--------|-------------|--|
| J6S3495 | 0350 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 4 | Jul 1, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$24,833.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$24,833.10) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$36,709.80) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$36,709.80) | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$36,709.80) | | | | | | | | | |
| | | | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$36,709.80) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | 1 | 15 | Dec 16, 2021 | SYSTEM | (\$36,709.80) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | 16 | Jan 3, 2022 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$36,709.80) | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$36,709.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|---|-----------------------------|----------------|-----------------|----------------|---|---|-----------------|--------|----------------|-----------------|----------------|-------------|---|-----------------|-----------------|---------------|-------------|--|----------------|--------|-------------|--|----------------|--------|-------------|---|
| J6S3495 | 0350 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 17 | Jan 18, 2022 | SYSTEM | (\$36,709.80) | | | | | | | | | | | | | | | | | | | | | |
| | | DARRIER, ITPE D | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 0350 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 0360 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 4 | Jul 1, 2021 | SYSTEM | \$7,611.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$7,611.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$7,611.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$7,611.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$7,611.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$7,611.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$7,611.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$7,611.00) | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$7,611.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$7,611.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$7,611.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$7,611.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$10,655.40) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thorsn1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$10,655.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$10,655.40) | | | | | | | | | | | | | |
| | | | | | | | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$10,655.40) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$10,655.40) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | 15 Dec 16, SYSTEM (\$10,655.40) 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Jan 3, 2022 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|-----------------|---|--------------|---|-----------------|--------|------------|---|--------|------------|---|--------|--------------|--|----|-----------------|--------|---------------|----------------|-----------------|-------------|---|---|
| J6S3495 | 0360 | MISC. CONCRETE | Material | 51 | | | | | Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | TRAFFIC BARRIER | | | 16 | Jan 3, 2022 | SYSTEM | (\$10,655.40) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$10,655.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$10,655.40) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0360 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0370 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 2 | Jun 1, 2021 | SYSTEM | \$3,982.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | Jun 1, 2021 | SYSTEM | (\$3,982.80) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | \$5,974.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$5,974.20) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | |
| | | | | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 10 | Oct 1, 2021 | SYSTEM | \$7,965.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$7,965.60) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | | | | | | | 11 | 1 | | | | | | | | | | | | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$11,948.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thorsn1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$11,948.40) | | | | | |
| | | | | | | | | | | | | | 1 | | | | | | | | | | | | 1 | | 12 | Nov 2, 2021 | SYSTEM | \$11,948.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | (\$11,948.40) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project Line Description Adjustment Type Other Adjustment Type Est. Adjustment Type Created Date Created By Amount Amount Remarks J6S3495 0370 MISC. CONCRETE TRAFFIC BARRIER Material Namerial 13 Nov 16, 2021 SYSTEM \$11,948.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0010) due to user arnold1 ov Estimate Exception 16 on the current Payment Estimate 14 Dec 2, 2021 SYSTEM \$11,948.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user arnold1 ov Estimate Item Adjustment (0007) due to user arnold1 ov Estimate Exception 7 on the current Payment Estimate. | |
|---|----------------------|
| TRAFFIC 2021 2021 Estimate Item Adjustment (0010) due to user arnold1 ov BARRIER 13 Nov 16, 2021 SYSTEM (\$11,948.40) 14 Dec 2, 2021 SYSTEM \$11,948.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user arnold1 ov | |
| 2021 2021 SYSTEM STANDARD 14 Dec 2, 2021 SYSTEM \$11,948.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user arnold1 ov | erridding Payment |
| 2021 Estimate Item Adjustment (0007) due to user arnold1 ov | |
| | |
| 14 Dec 2, 2021 SYSTEM (\$11,948.40) | |
| 15Dec 16, 2021SYSTEM\$11,948.40This adjustment offsets the original system-generated M Estimate Item Adjustment (0014) due to user arnold1 ov Estimate Exception 7 on the current Payment Estimate. | |
| 15 Dec 16, SYSTEM (\$11,948.40) 2021 | |
| 16 Jan 3, 2022 SYSTEM \$11,948.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Exception 8 on the current Payment Estimate. | |
| 16 Jan 3, SYSTEM (\$11,948.40) 2022 | |
| 17 Jan 18, 2022 SYSTEM \$11,948.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user arnold1 ov Estimate Exception 6 on the current Payment Estimate. | |
| 17 Jan 18, SYSTEM (\$11,948.40) 2022 | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0370 - Total \$0.00 | |
| 0440 4 IN. YELLOW Overrun Overrun 14 Dec 2, 2021 (\$62.60) HIGH BUILD | |
| WATERBORNE PAINT 23 Apr 18, 2022 SYSTEM \$62.60 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',0.20 applied (if non-zero). | |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 | |
| 0440 - Total \$0.00 | |
| 0450 6 IN. WHITE HIGH Material 9 Sep 16, 2021 SYSTEM \$1,679.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0018) due to user arnold1 ov Estimate Exception 32 on the current Payment Estimate | erridding Payment |
| PAINT 9 Sep 16, SYSTEM (\$1,679.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0450 - Total \$0.00 | |
| 0460 6 IN. YELLOW Material 9 Sep 16, 2021 SYSTEM \$831.25 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user arnold1 ov Estimate Exception 34 on the current Payment Estimate | erridding Payment |
| PAINT 9 Sep 16, SYSTEM (\$831.25) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| Other Item Adjustment OVRN 9 Sep 16, 2021 arnold1 (\$100.00) Correcting overpayment for materials exception. | |
| 10Oct 1, 2021arnold1\$100.00This removes the overrun adjustment that was placed or possible because of entered material reports. | Estimate 9. This is |
| OVRN - Total \$0.00 | |
| Other Item Adjustment - Total \$0.00 | |
| OverrunOverrun9Sep 16, 2021SYSTEM\$100.00This adjustment offsets the original system-generated O Estimate Item Adjustment (0005) overridding Payment E on the current Payment Estimate. Material Insufficiency O Verrun Quantity Balance 400.00. | stimate Exception 51 |
| 9 Sep 16, SYSTEM (\$100.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|---|
| J6S3495 | 0460 | 6 IN. YELLOW HIGH BUILD | Overrun | Overrun | 10 | Oct 1, 2021 | SYSTEM | (\$100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | WATERBORNE PAINT | | | 15 | Dec 16, 2021 | SYSTEM | \$100.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero). | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | |
| | 0460 - | Total | | | | | | \$0.00 | | | |
| | 0470 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 1 | May 17, 2021 | SYSTEM | (\$974.00) | | | |
| | | NEINO VIL | | | 3 | Jun 16, 2021 | SYSTEM | (\$1,278.00) | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,272.00) | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$3,524.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$149.00) | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$149.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | |
| | 0470 - | Total | | | | | | \$0.00 | | | |
| | 0490 | MISC. PAVEMENT MARKINGS | Material | | 10 | Oct 1, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$1,200.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 0490 - | Total | | | | _ | | \$0.00 | | | |
| | 0510 | FLOWABLE BACKFILL | Material | | 3 | Jun 16, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$682.50) | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$682.50) | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$682.50) | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$682.50) | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$682.50) | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | 8 | 8 | Sep 2, 2021 | SYSTEM | (\$682.50) | | | |
| | | | | | 9 | Sep 16, | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment | | |
| | | | | | | | | 2021 | | | Estimate Item Adjustment (0019) due to user arnold1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|
| J6S3495 | 0510 | FLOWABLE | Material | | | | | | Estimate Exception 36 on the current Payment Estimate. | |
| | | BACKFILL | | | 9 | Sep 16, 2021 | SYSTEM | (\$682.50) | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$682.50) | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thorsn1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$682.50) | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$682.50) | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$682.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$682.50) | | |
| | | | | - Total | | 1 | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0510 - | Total | | | | _ | | \$0.00 | | |
| | FESC | TURF TYPE TALL FESCUE SODDING | | Material | | 12 | Nov 2, 2021 | SYSTEM | \$6,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$6,387.02) | | |
| | | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$6,387.02 |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$6,387.02) | | |
| | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$6,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$6,387.02) | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$6,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$6,387.02) | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$6,387.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$6,387.02) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 0570 - | | | | | | 01/07771 | \$0.00 | | |
| | 0580 | CURB INLET CHECK | Material | | 4 | Jul 1, 2021 | SYSTEM | \$238.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$238.50) | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$556.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$556.50) | | |
| | | | | | 6 | Aug 3, | SYSTEM | \$874.50 | This adjustment offsets the original system-generated Material Payment | |



| Print Line Description Adjacener Marg | | | | | | | | | | | | | | | |
|--|---------|--------|----------------|----------------|---------------|-----------|----------------|--------|--------------|---|---|--|--------|------------|---|
| JAS345 0.500 CLIER IN FF Marked F 0< | Project | Line | Description | | Adjustment | | | | Amount | Remarks | | | | | |
| | J6S3495 | 0580 | | Material | | | 2021 | | | | | | | | |
| Nome Nome Editional Examples from Adjustment (Difficul sub-arront Purpring) V Aug 10, Variational VariatioVariationeVariational Variation Variational Variation Variational | | | | | | 6 | | SYSTEM | (\$874.50) | | | | | | |
| Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$874.50</td><td>Estimate Item Adjustment (0015) due to user arnold1 overridding Payment</td></th<> | | | | | | 7 | | SYSTEM | \$874.50 | Estimate Item Adjustment (0015) due to user arnold1 overridding Payment | | | | | |
| Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$874.50)</td><td></td></th<> | | | | | | 7 | | SYSTEM | (\$874.50) | | | | | | |
| | | | | | | 8 | | SYSTEM | \$874.50 | Estimate Item Adjustment (0016) due to user arnold1 overridding Payment | | | | | |
| Image: Part of the state in a part of the sta | | | | | | 8 | | SYSTEM | (\$874.50) | | | | | | |
| Image: market is a start of the start is a start is a start of the start is a start is a start of the start is a start of the start is a start is a start of the start is a start is | | | | | | 9 | | SYSTEM | \$874.50 | Estimate Item Adjustment (0020) due to user arnold1 overridding Payment | | | | | |
| OBS0 - Total S0.00 0580 - Total 90.00 0580 - Total 90.00 0500 SILT FENCE Material - Early Sile Material - Sile 1 8,00 - Sile Sile Sile Sile Sile Sile 2 201 SVTEM \$1,000 - Sile Sile Sile Sile Sile Sile 2 2 201 SVTEM \$1,000 - Sile Sile Sile Sile Sile Sile Sile Sile 2 2 201 SVTEM \$1,000 - Sile Sile Sile Sile Sile Sile Sile Sile Sile | | | | | | 9 | | SYSTEM | (\$874.50) | | | | | | |
| 0530 - Total SILT FENCE Material Waterial Way 17, 2021 SYSTEM \$1.06.00 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment 0600 SILT FENCE Material 1 May 17, 2021 SYSTEM \$1.06.00.07 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment 1 May 17, 2021 SYSTEM \$1.06.00.07 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment 2 Jun 1, 3 SYSTEM \$1.06.00.07 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment Estimate 2 Jun 16, 3 SYSTEM \$1.06.00.07 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment Estimate 0600 - Total - Orestruction \$1.06.00 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment Estimate 0600 - Total - SYSTEM \$1.06.00 This adjustment offsets the original system-generated Material Payment Estimate Example Coupling Payment Estimate 0600 - Total - Stockpile \$1.06.00 \$1.06.00 | | | | | - Total | | | | \$0.00 | | | | | | |
| 0530 - Total SULT FENCE Material Sult FENCE Material May 17, 2021 SYSTEM \$1.08.00, \$1.08,00,07 This adjustment offsets the original system-generated Material Payment Estimate Example Scapeton 1 on the current Payment Estimate. 0600 FULT FENCE Marerial 1 May 17, 2021 SYSTEM \$1.08.00,07 This adjustment offsets the original system-generated Material Payment Estimate Example Scapeton 1 on the current Payment Estimate. 1 May 17, 2021 SYSTEM \$1.08.00,07 This adjustment offsets the original system-generated Material Payment Estimate Example Scapeton 2 on the current Payment Estimate. 2 Jun 16, Jun 1, 3 SYSTEM \$1.08.00,07 This adjustment Offsets the original system-generated Material Payment Estimate Example Scapeton 2 on the current Payment Estimate Estimate Example Scapeton 2 on the current Payment Estimate. 0 0 Jun 16, Jun 16, 2021 SYSTEM \$1.08.00,7 0 Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Example Scapeton 2 on the current Payment Estimate Estimate Example Scapeton 2 on the current Payment Estimate. 0 0 May 16, 2021 SYSTEM \$1.08.00,7 0 Construction Scapeton Stapeton Stapeton \$1 | | | | Material - Tot | | | | | | | | | | | |
| 0600 SILT FENCE Material 1 May 17, SYSTEM \$1,080.00, This adjustment closes the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 May 17, SYSTEM \$1,080.00, This adjustment closes the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 1, SYSTEM \$1,080.00, This adjustment closes the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jun 1, SYSTEM \$1,080.00, This adjustment closes the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 2 Jun 16, SYSTEM \$1,060.07, This adjustment closes the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3 Jun 16, SYSTEM \$1,060.07, This adjustment (0010) due to user amodif overriding Payment Estimate. 4000 Total Total \$1,060.07, This adjustment (0010) due to user amodif overriding Payment Estimate. 5000 Total 6 Aug 3, SYSTEM \$1,060.07, This adjustment (0010) due to user amodif overriding Payment Estimate. 600 Total 6 Aug 3, SySTEM \$1,060.07, This adjustment descride Payment Estimate. 7011 Total Construction Stockpile Total \$2,027.10 <t< td=""><td></td><td>0580 -</td><td>· Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | 0580 - | · Total | | | | | | | | | | | | |
| | | | | Material | | 1 | | SYSTEM | | Estimate Item Adjustment (0002) due to user arnold1 overridding Payment | | | | | |
| 0610 - Total 2021 2021 SYSTEM (\$1.06.1000) 2000 to use an anold 1 overriding Payment Estimate 0610 - Total - Total 2021 SYSTEM (\$1.060.02) This adjustment offsets the original system-generated Material Payment Estimate 0610 - Total - Total SYSTEM (\$1.000.02) This adjustment offsets the original system-generated Material Payment Estimate 0610 - Total - Total SYSTEM (\$1.000.07) SYSTEM (\$1.000.07) 0610 - Total Construction 6 Aug 3, SYSTEM (\$8.287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0610 - Total Construction Stockpile - Total 58.287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0610 - Total Construction Stockpile - Total 58.287.76 Payment Estimate Item Adjustment generated Stockpile Transaction 0610 - Total Construction Stockpile - Total 58.287.76 Payment Estimate Item Adjustment generated Stockpile Transaction 0610 - Total Construction Stockpile - Total 58.287.76 Payment Estimate Item Adjustment generated Stockpile Transaction 0610 - Total Construction Stockpile - Total 58.287.76 | | | | | | 1 | | SYSTEM | (\$1,060.02) | | | | | | |
| | | | | | | | | | | | 2 | | SYSTEM | \$1,060.02 | Estimate Item Adjustment (0008) due to user arnold1 overridding Payment |
| 610 Construction Construction Construction SysTem (\$1.604.07) 0600 - Total - Total - Source | | | | | | 2 | | SYSTEM | (\$1,060.02) | | | | | | |
| 600 Total 2021 84.04.04 Material - Total - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 0610 MSS GUARDRALL Construction Stockpile - Total \$0.00 - Total - Total \$0.00 0610 MSS GUARDRALL Construction Stockpile - Total \$0.82.87.61 Construction Stockpile - Total - Total \$0.82.87.76 Construction Stockpile - Total \$0.00 \$0.82.87.76 Construction Stockpile - Total \$0.82.87.76 - Total - Total \$2.27.76 Construction Stockpile - Total \$2.82.76 - Total - Total | | | | | | 3 | | SYSTEM | \$1,604.07 | Estimate Item Adjustment (0010) due to user arnold1 overridding Payment | | | | | |
| Image: Note of the image: No | | | | | | 3 | | SYSTEM | (\$1,604.07) | | | | | | |
| 0600 - Total Stockpile 6 Aug 3, 2021 SYSTEM (\$8,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0610 MGS GUARDRAIL Construction Stockpile - Total (\$3,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 6 Aug 3, 2021 SYSTEM \$8,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 6 Aug 3, 2021 SYSTEM \$8,287.76 Payment Estimate Item Adjustment generated Stockpile Transaction Of0 - Total - Total - Total - Stockpile - Total SYSTEM \$8,287.76 O610 - Total - Total - Stockpile STMI - Total SYSTEM \$8,287.76 O610 - Total - Stockpile STMI - Total SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (017) due to user arnold1 overridding Payment Estimate Item Adjustment (017) due to user arnold1 overridding Payment Estimate Item Adjustment (016) due to user arnold1 overridding Payment Estimate Item Adjustment (016) due to user arnold1 overridding Payment Estimate Item Adjustment (016) due to user arnold1 overridding Payment Estimate Item Adjustment (016) due to user arnold1 overridding Payment Estimate Item Adjustment (016) due to user arnold1 overridding | | | | | - Total | | | | \$0.00 | | | | | | |
| 0610 MGS GUARDRAIL Nockpile Construction Stockpile 6 Aug 3, 2021 SYSTEM (\$8,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - (\$3,287.76) - (\$3,287.76) - (\$3,287.76) - (\$3,287.76) 0 Construction Stockpile - Total - (\$3,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile - Total - (\$3,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total - (\$3,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Off - Total - (Total) - (Total) - (\$3,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Onstruction Stockpile STMI - Total - (Sa,287.76) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Off - Total - (Total) - (Sa,287.76) Sa,287.76 0 Off - Total - (Sa,287.76) Sa,287.76 Sa,287.76 0 Off - (Total) <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - Tot | tal | | | | \$0.00 | | | | | | |
| Stockpile Image: Stockpile Stockpile Image: Stockpile Image: Stockpile Image: Stockpile - Total - Total (\$8,287.76) Construction 6 Aug.3, 2021 SYSTEM \$8,287.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 6 Aug.3, 2021 SYSTEM \$8,287.76 Payment Estimate Item Adjustment generated Stockpile Transaction Of10 - Total - Total - Total 5 \$2,87.76 Of10 - Total - Total SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0620 MGS GUARDRAIL, B TF. POSTS, 6 FT 3 IN 5 Jul 16, 2021 SYSTEM \$4,050.00 1 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Aug.3, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Aug.4, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Aug.4, SYSTEM | | 0600 - | Total | | | | | | \$0.00 | | | | | | |
| Construction Stockpile Total (§8,287.76) - Total - Total - Total - S8,287.76 Octonstruction Stockpile - Total - S8,287.76 Octonstruction Stockpile - S8,287.76 Octonstruction - Stockpile - S8,287.76 Octonstruction - Stockpile - S10 Octon - Stockpile - S10 | | 0610 | MGS GUARDRAIL | | | 6 | | SYSTEM | (\$8,287.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| Image: branch in the structure in the st | | | | | - Total | | | | (\$8,287.76) | | | | | | |
| Stockpile STMI Stockpile STMI Image: Stockpile Stockpile State Image: Stockpile State I | | | | Construction | Stockpile - 1 | otal | | | (\$8,287.76) | | | | | | |
| Image: Figure | | | | Stockpile | | 6 | Aug 3, 2021 | SYSTEM | \$8,287.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| O610 - Total \$0.00 0620 MGS GUARDRALL, 8 FT. POSTS, 6 FT 3 IN Material 5 Jul 16, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$4,050.00 This adjustment (0016) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | - T WI | - Total | | | | \$8,287.76 | | | | | | |
| 0620 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Material 5 Jul 16, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM (\$4,050.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$4,050.00 This adjustment (0016) due to user arnold1 overridding Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | Construction | Stockpile S | MI - Tota | | | \$8,287.76 | | | | | | |
| 8 FT. POSTS, 6 FT 3 IN 8 FT. POSTS, 6 FT 3 IN 9 2021 2021 Estimate Item Adjustment (0017) due to user amold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$4,050.00) 6 Aug 3, 2021 SYSTEM \$4,050.00 6 Aug 3, 2021 SYSTEM (\$4,050.00) 7 Aug 16, 2021 SYSTEM \$4,050.00 7 Aug 16, 2021 SYSTEM \$4,050.00 7 Aug 16, SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 16, SYSTEM \$YSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | 0610 - | Total | | | | | | \$0.00 | | | | | | |
| 6 Aug 3, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment 6 Aug 3, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment 6 Aug 3, 2021 SYSTEM \$4,050.00 This adjustment (0016) due to user thorsn1 overridding Payment 7 Aug 16, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment 7 Aug 16, SYSTEM \$4,050.00 This adjustment (0016) due to user amold1 overridding Payment 7 Aug 16, SYSTEM \$4,050.00 This adjustment (0016) due to user amold1 overridding Payment 7 Aug 16, SYSTEM \$4,050.00 This adjustment (0016) due to user amold1 overridding Payment | | 0620 | 8 FT. POSTS, 6 | Material | | 5 | | SYSTEM | \$4,050.00 | Estimate Item Adjustment (0017) due to user arnold1 overridding Payment | | | | | |
| 2021 2021 Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate 6 Aug 3, 2021 SYSTEM (\$4,050.00) 7 Aug 16, 2021 SYSTEM \$4,050.00 7 Aug 16, SYSTEM \$4,050.00 7 Aug 16, SYSTEM \$4,050.00 7 Aug 16, SYSTEM \$4,050.00 | | | | | | 5 | | SYSTEM | (\$4,050.00) | | | | | | |
| 2021 2021 Characterial 7 Aug 16, 2021 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment 7 Aug 16, SYSTEM (\$4,050.00) | | | | | | 6 | | SYSTEM | \$4,050.00 | Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment | | | | | |
| 2021 Estimate Item Adjustment (0016) due to user annold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 16, SYSTEM (\$4,050.00) | | | | | | 6 | | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | | 7 | 7 | | SYSTEM | \$4,050.00 | Estimate Item Adjustment (0016) due to user arnold1 overridding Payment | | | | |
| | | | | | | | | 7 | | SYSTEM | (\$4,050.00) | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|--------|------------------|---|---------------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|-----------------|---|------------|---|---|--------|--------------|--|---|----------------|--------|--------------|--|
| 63495 | 0620 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | Material | | 8 | Sep 2, 2021 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$4,050.00) | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$4,050.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0620 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0630 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 | | | 4 | Jul 1, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thorsn1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,600.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0630 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0650 | MGS BRIDGE APP. TRANS SEC | Construction Stockpile | | 8 | Sep 2, 2021 | SYSTEM | (\$2,598.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | (EXT CURB) | | | 11 | Oct 18, 2021 | SYSTEM | (\$2,598.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$5,196.00) | | | | | | | | | | | | | | |
| | | | Construction | ∙ Stockpile - 1 | Fotal | | | (\$5,196.00) | | | | | | | | | | | | | | |
| | | | Construction Stockpile | | 6 | Aug 3, 2021 | SYSTEM | \$5,196.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$5,196.00 | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$5,196.00 | | | | | | | | | | | | | | |
| | 0650 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0650 - T 0660 | MGS END | Construction Stockpile | | 6 | Aug 3, 2021 | SYSTEM | (\$577.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$577.00) | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Fotal | | | (\$577.00) | | | | | | | | | | | | | | |
| | | С | Construction | | 6 | Aug 3, | SYSTEM | \$577.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | |
| | | | Stockpile | | | 2021 | | | | | | | | | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|--|---------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|---|----------------|-----------------|----------|---|
| J6S3495 | 0660 | MGS END ANCHOR | STMI | - Total | | | | \$577.00 | | | | | | |
| | | | Construction | Stockpile S1 | MI - Total | | | \$577.00 | | | | | | |
| | 0660 - | Total | | | | | | \$0.00 | | | | | | |
| | 0670 | TYPE A CRASHWORTHY | Construction Stockpile | | 8 | Sep 2, 2021 | SYSTEM | (\$4,149.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | END TERMINAL (MASH) | | | 11 | Oct 18, 2021 | SYSTEM | (\$2,074.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | (\$6,224.00) | | | | | | |
| | | | Construction | Stockpile - 1 | 「otal | | | (\$6,224.00) | | | | | | |
| | | | Construction Stockpile | | 6 | Aug 3, 2021 | SYSTEM | \$6,224.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | STMI | - Total | | | | \$6,224.00 | | | | | | |
| | | | Construction | n Stockpile STMI - Total | | | | \$6,224.00 | | | | | | |
| | 0670 - | Total | | | | | | \$0.00 | | | | | | |
| | 0680 | TRENCHING TYPE | Overrun | Overrun | 4 | Jul 1, 2021 | SYSTEM | (\$1,674.00) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$1,674.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | |
| | 0680 - | Total | | | | | | \$0.00 | | | | | | |
| | 0700 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 4 | Jul 1, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$700.00) |
| | | | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$700.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$700.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | |
| | | | Other Item Adjustment | OVRN | 4 | Jul 1, 2021 | arnold1 | (\$455.00) | Correcting overpayment for materials exception | | | | | |
| | | | | | 8 | Sep 2, 2021 | arnold1 | \$455.00 | Materials exception for this item has been cleared. This payment eliminates the negative adjustment from Estimate 4. | | | | | |
| | | | | OVRN - Tota | al | | | \$0.00 | | | | | | |
| | | | Other Item A | djustment - T | otal | | | \$0.00 | | | | | | |
| | | | Overrun | Overrun | 4 | Jul 1, 2021 | SYSTEM | \$455.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$455.00) | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$455.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$455.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. | | | | | |



Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---|---|------------|--|--|----|----------------|--------|----------|---|--|--|----|-----------------|--------|----------|---|
| J6S3495 | 0700 | CABLE-CONDUIT, 1 IN., 2 | Overrun | Overrun | 6 | Aug 3, 2021 | SYSTEM | (\$455.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | CONDUCTORS | | | 6 | Aug 3, 2021 | SYSTEM | \$455.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$455.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$455.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 130.00. | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$455.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$455.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0700 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0710 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 7 | Aug 16, 2021 | SYSTEM | \$388.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$388.50) | | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$388.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$388.50) | | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$665.00) | | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$630.00) | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thorsn1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$630.00) | | | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$630.00) | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$630.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$630.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$630.00) | | | | | | | | | | | | | | | | |
| | | | | 16 | Jan 3, 2022 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment | | | | | | | | | | | | | | | | |

29



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---|---|
| | | | 1300 | Туре | Number | Duto | Dy | | |
| J6S3495 | 0710 | SH-FLAT SHEET - | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. |
| | | SIGNAL SIGN | | | 16 | Jan 3, | SYSTEM | (\$630.00) | |
| | | | | | | 2022 | | , , | |
| | | | | | 17 | Jan 18, | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2022 | | | Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, | SYSTEM | (\$630.00) | |
| | | | | | | 2022 | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | | | | 18 | Feb 1, | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2022 | | | Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, | SYSTEM | (\$630.00) | |
| | | | | | | 2022 | | . , | |
| | | | | | 19 | Feb 16, | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2022 | | | Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, | SYSTEM | (\$630.00) | |
| | | | | | | 2022 | | . , | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 0710 - | Total | | | | | | \$0.00 | |
| | 0730 | POST, SIGNAL 8 | Material | | 7 | Aug 16, | SYSTEM | \$5,054.00 | This adjustment offsets the original system-generated Material Payment |
| | | FT. OR 2.4 M | | | | 2021 | | | Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, | SYSTEM | (\$5,054.00) | |
| | | | | | 1 | 2021 | STOTEM | (\$3,034.00) | |
| | | | | | 8 | Sep 2, | SYSTEM | \$5,054.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2021 | | | Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 0 | Can 2 | OVOTEM | (\$E 0E4 00) | Estimate Exception 31 on the current rayment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$5,054.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 10 | Oct 1, | SYSTEM | (\$1,444.00) | |
| | | | | | | 2021 | | (, , , | |
| | | | | | 15 | Dec 16, | SYSTEM | \$1,444.00 | Unit price based on averaged overrun adjustments for installed quantity on all |
| | | | | | | 2021 | | | previous payment estimates. Price Adjustments of ',722.00000 - 722.00000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0730 - | Total | | | | | | \$0.00 | |
| | 0760 | CONDUIT, 3 IN., | Overrun | Overrun | 5 | Jul 16, | SYSTEM | (\$2,464.00) | |
| | 0100 | PUSHED WITH | Juli | Overruit | 0 | 2021 | STOTEM | (ψ <u>ς</u> ,τ04.00) | |
| | | TRACER WIRE | | | 10 | Oct 1, | SYSTEM | (\$1,176.00) | |
| | | | | | | 2021 | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$3,640.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is |
| | | | | | | 2021 | | | applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 0760 - | Total | | | | | | \$0.00 | |
| | 0770 | CABLE, 8 AWG 1 | Material | | 7 | Aug 16, | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment |
| | 0770 | CONDUCTOR, POWER | | | | 2021 | | | Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | FOWER | | | 7 | Aug 10 | OVOTENA | (\$026.00) | Loundo Exoption of on the outfent rayment Estillate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$936.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | \$0.00 | | | | |
| | 0770 - | Total | | | | | | \$0.00 | |
| | 0780 | CABLE, 16 AWG 2 | Material | | 7 | Aug 16, | SYSTEM | \$2,874.00 | This adjustment offsets the original system-generated Material Payment |
| | 0700 | CABLE, 10 AWG 2 CONDUCTOR | matchal | | 1 | 2021 | STOTEM | ψ 2,07 4.00 | Estimate Item Adjustment (0020) due to user arnold1 overridding Payment |
| | | | | | | | | | Estimate Exception 54 on the current Payment Estimate. |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|---|----------------|--------------|---|---|--------|----------------|---|--------------|--|--|---|-----------------|
| J6S3495 | 0780 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 7 | Aug 16, 2021 | SYSTEM | (\$2,874.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0780 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0790 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 7 | Aug 16, 2021 | SYSTEM | \$2,838.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,838.50) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0790 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0810 | BASE, CONCRETE | Material | | 4 | Jul 1, 2021 | SYSTEM | \$1,821.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,821.60) | | | | | | | | | | | | | | |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,904.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,904.40) | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$5,671.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$5,671.80) | | | | |
| | | | | | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$5,671.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 7 | Aug 16, 2021 |
| | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$7,659.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$7,659.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0810 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0850 | MISC. | Material | | 7 | Aug 16, 2021 | SYSTEM | \$3,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$3,540.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0850 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0860 | MISC. | Material | | 4 | Jul 1, 2021 | SYSTEM | \$5,400.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$5,400.20) | | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$15,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$15,314.00) | | | | | | | | | | | | | | |
| | | | | | 6 | 6 | Aug 3, 2021 | SYSTEM | \$15,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thorsn1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$15,314.00) | | | | | | | | | | | | | | |



Apr 20, 2022

| | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Pamarka | | | | | |
|-----|--------|-----------------------------------|--------------------|--------------------|--------|-----------------|----------------|----------------|--|----------------|-----------------|------------|---|--|
| t | Line | Description | Adjustment Type | Adjustment Type | Number | Created Date | By | Amount | Remarks | | | | | |
| 15 | 0860 | MISC. | Material | | 7 | Aug 16, 2021 | SYSTEM | \$15,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payme Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$15,314.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | |
| | 0860 - | Total | | | | | | \$0.00 | | | | | | |
| | 0880 | MISC. | Material | | 7 | Aug 16, 2021 | SYSTEM | \$672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payme Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$672.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | |
| - 6 | 0880 - | | | | | | | \$0.00 | | | | | | |
| | 0890 | MISC. | Material | | 5 | Jul 16, 2021 | SYSTEM | \$1,826.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payme Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,826.25) | | | | | | |
| | | | | | | | | | 6 | Aug 3, 2021 | SYSTEM | \$1,826.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thorsn1 overridding Payme Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$1,826.25) | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$3,043.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payme Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$3,043.75) | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$3,043.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payme Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,043.75) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | | | | | | | | |
| | 0890 - | Total | | | | | | \$0.00 | | | | | | |
| | 0900 | MISC. | Material | | 7 | Aug 16, 2021 | SYSTEM | \$31,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payme Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$31,190.40) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | |
| | 0900 - | Total | | | | | | \$0.00 | | | | | | |
| | 0910 | CONCRETE FOOTINGS, EMBEDDED | Material | | 8 | Sep 2, 2021 | SYSTEM | \$7,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Paymer Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$7,560.00) | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$7,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Paymer Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$7,560.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tot | tal | | | | \$0.00 | | | | | | |
| | 0910 - | Total | | | | | | \$0.00 | | | | | | |
| | 0990 | MISC. ITS | Material | | 14 | Dec 2, 2021 | SYSTEM | \$3,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payme Estimate Exception 14 on the current Payment Estimate. | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------|--------------------|---------------------|----------------|-------------------------|---------------|------------------|---|
| J6S3495 | 0990 | MISC. ITS | Material | Туре | 14 | Dec 2, | SYSTEM | (\$3,280.00) | |
| | | | | | 15 | 2021 Dec 16, 2021 | SYSTEM | \$3,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment |
| | | | | | 15 | Dec 16, | SYSTEM | (\$3,280.00) | Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 2021 | | , | |
| | | | Material - Tot | - Total | | | | \$0.00 \$0.00 | |
| | 0990 - | Total | Material - To | | | | | \$0.00 | |
| | 1000 | MISC. ITS | Material | | 14 | Dec 2, 2021 | SYSTEM | \$888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$888.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | tal | | | | \$0.00 | |
| | 1000 - | Total | | | | | | \$0.00 | |
| | 1010 | MISC. ITS | Material | | 14 | Dec 2, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$100.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1010 - | Total | | | | | | \$0.00 | |
| | 1020 | MISC. ITS | Material | | 14 | Dec 2, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$100.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1020 - | Total | | | | | | \$0.00 | |
| | 1030 | MISC. ITS | Material | | 14 | Dec 2, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$600.00) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | e) / | \$0.00 | |
| | 1040 | MISC. | Material | | 11 | Oct 18, 2021 | SYSTEM | \$23,558.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thorsn1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$23,558.70) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$40,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$40,656.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1040 - | Total | | | | | | \$0.00 | |
| | 1070 | PROTECTIVE COATING - | Material | | 5 | Jul 16, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | |
|---------|-----------|-------------|---------------|--------------------|-----------------|-----------------|-----------------|---|---|---|--------|------------|---|
| | | puon | Туре | Adjustment Type | Number | Date | Ву | | | | | | |
| J6S3495 | 1070 | CONCRETE | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | | | | |
| | BENTS AND | | | 5 | Jul 16, 2021 | SYSTEM | (\$5,600.00) | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thorsn1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$5,600.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 1070 - | Total | | | | | | \$0.00 | | | | | |
| | 1080 | MISC. | Material | | 11 | Oct 18, 2021 | SYSTEM | \$33,224.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thorsn1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$33,224.34) | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$52,587.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$52,587.57) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | 4000 | | Material - To | tal | | | | \$0.00 | | | | | |
| | | Total | | | | 0.115 | 0)/07 | \$0.00 | | | | | |
| | 1090 | MISC. | Material | | 11 | Oct 18, 2021 | SYSTEM | \$1,126.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user thorsn1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$1,126.50) | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$1,126.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$1,126.50) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|---|-----------------|--------|----------------|---|--------------|--|
| J6S3495 | 1090 | MISC. | Material - To | tal | | | | \$0.00 | | | | | | | | |
| | 1090 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1100 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 6 | Aug 3, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | |
| | | DENTS AND | | | 6 | Aug 3, 2021 | SYSTEM | (\$1,850.00) | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,850.00) | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,850.00) | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,850.00) | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$1,850.00) | |
| | | | | | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thorsn1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$1,850.00) | | | | | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$1,850.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| | 1100 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1130 | SUPPLEMENTARY WEARING SURFACE | Material | | 9 | Sep 16, 2021 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | MATERIAL | | | 9 | Sep 16, 2021 | SYSTEM | (\$16,100.00) | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$16,100.00) | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thorsn1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$16,100.00) | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$16,100.00) | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$16,100.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--|--|--|--|--|--|--|--|----|----------------|--------|--------------|--|
| J6S3495 | 1130 | SUPPLEMENTARY | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | | WEARING SURFACE MATERIAL | Overrun | Overrun | 21 | Mar 16, 2022 | SYSTEM | (\$13,300.00) | | | | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$13,300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Overrun - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1130 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1140 | 1140 LATEX MODIFIED CONCRETE WEARING SURFACE | | | 6 | Aug 3, 2021 | SYSTEM | \$89,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$89,000.00) | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$232,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$232,500.00) | | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$232,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$232,500.00) | | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$232,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$232,500.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 10 | Oct 1, 2021 | SYSTEM | \$232,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$232,500.00) | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$232,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thorsn1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$232,500.00) | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$232,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$232,500.00) | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$307,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$307,125.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1140 - | | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1150 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 11 | Oct 18, 2021 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user thorsn1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$751.48) | | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$751.48) | | | | | | | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------|---|---|----------------|----------|--|--|
| J6S3495 | 1150 | SUBSTRUCTURE REPAIR | Material | | 13 | Nov 16, 2021 | SYSTEM | (\$751.48) | | | | | | |
| | | (UNFORMED) | | | 14 | Dec 2, 2021 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$751.48) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$751.48) | | | | | | |
| | | | | | | 16 | Jan 3, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$751.48) | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$751.48) | | | | | | |
| | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$751.48) | |
| | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$751.48) | | | | | |
| | | | | | | 20 | Mar 1, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$751.48) | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$751.48) | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$751.48) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$751.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$751.48) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | al | | | | \$0.00 | | | | | | |
| | 1150 - | | | | | 0.1.15 | 0.107771 | \$0.00 | | | | | | |
| | 1170 | EPOXY PRESSURE INJECTING | Material | | 11 | Oct 18, 2021 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thorsn1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$763.24) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$763.24) | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|--------------------|-----------------------------|---------------------------------|--|--|--|--|
| J6S3495 | 1170 | EPOXY PRESSURE | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. |
| | | INJECTING | | | 13 | Nov 16, 2021 | SYSTEM | (\$763.24) | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$763.24) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$763.24) | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$763.24) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$763.24) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$763.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$763.24) | |
| | | | | - Total | | 1 | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1170 - Total | | | | | | | \$0.00 | |
| | 1210 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | Material | 5 | Jul 16, 2021 | SYSTEM | \$5,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | BENTS AND | | | | | | | |
| | | BENTS AND | | | 5 | Jul 16, 2021 | SYSTEM | (\$5,040.00) | |
| | | BENTS AND | | | 5 | | SYSTEM SYSTEM | (\$5,040.00) \$5,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | BENTS AND | | | | 2021 Aug 3, | | | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment |
| | | BENTS AND | | | 6 | 2021 Aug 3, 2021 Aug 3, | SYSTEM | \$5,040.00 | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment |
| | | BENTS AND | | | 6 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, | SYSTEM SYSTEM | \$5,040.00 | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | BENTS AND | | | 6 6 7 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) \$5,040.00 | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | BENTS AND | | | 6 6 7 7 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment |
| | | BENTS AND | | | 6 6 7 7 8 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment |
| | | BENTS AND | | | 6 6 7 7 8 8 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. |
| | | BENTS AND | | | 6 7 7 8 8 9 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) (\$5,040.00) (\$5,040.00) (\$5,040.00) (\$5,040.00) \$5,040.00 | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. |
| | | BENTS AND | | | 6 7 7 8 8 9 9 | 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | BENTS AND | | | 6 7 7 8 8 9 9 | 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$5,040.00 (\$5,040.00) \$5,040.00 (\$5,040.00) (\$5,040.00) (\$5,040.00) (\$5,040.00) (\$5,040.00) | Estimate Item Adjustment (0029) due to user thorsn1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |



Apr 20, 2022

| $ \begin{array}{ c $ | pg Þayment Payment Ig Payment Ig Payment Ig Payment Ig Payment Payment Payment |
|--|---|
| $ \left \begin{array}{c c c c c c } \hline \\ \hline $ | Payment Ig Payment Payment Ig Payment Payment Payment Payment |
| Image: second | ng Payment Payment Ig Payment Payment Ig Payment Payment |
| Image: Control of the state of the | ng Payment Payment Ig Payment Payment Ig Payment Payment |
| 1210 - Total 50.00 1230 GRAY EPOXY- MASTIC PRIMER Material 5 Jul 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 37 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 37 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Item Adjustment (0032) due to user amold 1 overriddi Estimate Exception 48 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user amold 1 overriddi Estimate Exception 48 on the current Payment Estimate. | ng Payment Payment Ig Payment Payment Ig Payment Payment |
| 1230 GRAY EPOXY- MASTIC PRIMER Material 5 Jul 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 37 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 37 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 41 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 41 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 46 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 46 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 48 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Mat | ng Payment Payment Ig Payment Payment Ig Payment Payment |
| MASTIC PRIMER Image: Second Secon | ng Payment Payment Ig Payment Payment Ig Payment Payment |
| Image: Section of the sectind of the sectind the section of the s | ng Payment Payment Ing Payment Payment |
| 2021 2021 Estimate Item Adjustment (0030) due to user thorsn1 overriddi Estimate Exception 41 on the current Payment Estimate. 6 Aug 3, 2021 SYSTEM \$(\$3,000.00) 7 Aug 16, 2021 SYSTEM \$(\$3,000.00) 8 Sep 2, 2021 SYSTEM \$(\$3,000.00) 8 Sep 2, 2021 SYSTEM \$(\$3,000.00) 9 Sep 16, 2021 SYSTEM \$(\$3,000.00) 9 Sep 16, 2021 SYSTEM \$(\$3,000.00) 9 Sep 16, 2021 SYSTEM \$(\$3,000.00) 10 Oct 1, 2021 SYSTEM \$(\$3,000.00) 10 Oct 1, SYSTEM \$(\$3,000.00) This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. | ng Payment Payment Ing Payment Payment |
| 7Aug 16, 2021SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0032) due to user arnold1 overriddi Estimate Item Adjustment (0032) due to user arnold1 overriddi Estimate Item Adjustment (0032) due to user arnold1 overriddi Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0029) due to user arnold1 overriddi Estimate Item Adjustment (0022) due t | ng Payment Payment |
| Image: Second | ng Payment Payment |
| 8 Sep 2, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0029) due to user arnold1 overriddi Estimate Exception 48 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM (\$3,000.00) 9 Sep 16, 2021 SYSTEM \$3,000.00 9 Sep 16, 2021 SYSTEM \$3,000.00 9 Sep 16, 2021 SYSTEM \$3,000.00 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Exception 40 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Exception 21 on the current Payment Estimate. | |
| 2021 2021 Estimate Item Adjustment (0029) due to user arnold1 overriddi Estimate Exception 48 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM (\$3,000.00) 9 Sep 16, 2021 SYSTEM \$3,000.00 9 Sep 16, 2021 SYSTEM \$3,000.00 9 Sep 16, 2021 SYSTEM \$3,000.00 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Exception 40 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Exception 21 on the current Payment Estimate. | |
| 9 Sep 16, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0029) due to user arnold1 overriddi Estimate Exception 40 on the current Payment Estimate. 9 Sep 16, SYSTEM \$(\$3,000.00) 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Exception 21 on the current Payment Estimate. | |
| 2021 2021 Estimate Item Adjustment (0029) due to user amold1 overriddi Estimate Exception 40 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$3,000.00) 10 Oct 1, 2021 SYSTEM \$3,000.00 10 Oct 1, SYSTEM (\$3,000.00) 10 Oct 1, SYSTEM \$3,000.00 | |
| 2021 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Exception 21 on the current Payment Estimate. 10 Oct 1, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user arnold1 overriddi Estimate Exception 21 on the current Payment Estimate. | |
| 2021 Estimate Item Adjustment (0022) due to user annold1 overriddi Estimate Exception 21 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$3,000.00) | |
| | |
| 2021 | |
| 11Oct 18, 2021SYSTEM\$3,000.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0025) due to user thorsn1 overriddi Estimate Exception 30 on the current Payment Estimate. | |
| 11 Oct 18, SYSTEM (\$3,000.00) 2021 | |
| 12 Nov 2, 2021 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user arnold1 overriddi Estimate Exception 30 on the current Payment Estimate. | |
| 12 Nov 2, 2021 SYSTEM (\$3,000.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 1230 - Total \$0.00 | |
| 5001 TEMPORARY REMOVABLE MARKING TAPE Material 5 Jul 16, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user arnold1 overriddi Estimate Exception 33 on the current Payment Estimate. | |
| 5 Jul 16, 2021 SYSTEM (\$3,187.50) | |
| 6 Aug 3, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0031) due to user thorsn1 overriddi Estimate Exception 36 on the current Payment Estimate. | |
| 6 Aug 3, 2021 SYSTEM (\$3,187.50) | |
| 7 Aug 16, 2021 SYSTEM \$3,187.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0033) due to user arnold1 overriddi Estimate Exception 41 on the current Payment Estimate. | |
| 7 Aug 16, SYSTEM (\$3,187.50) 2021 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|-----------------|-----------------|---------------|---|---|
| J6S3495 | 5001 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 8 | Sep 2, 2021 | SYSTEM | \$3,187.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,187.50) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$3,187.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$3,187.50) | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$3,187.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$3,187.50) | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | \$3,187.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thorsn1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | (\$3,187.50) | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$3,187.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$3,187.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 5001 - | Total | | | | | | \$0.00 | |
| | 5002 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | Material | | 5 | Jul 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thorsn1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 6 | Aug 3, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thorsn1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, | SYSTEM | (\$1,440.00) | |



Apr 20, 2022

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | |
|---------|-------------|--------------------------------|----------------|--------------------|-----------------|-----------------|----------------|---|--|--|-----------------|--------|--------------|-----------------|--------|------------|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | |
| J6S3495 | 5002 | CONDUIT, 2 IN., PUSHED WITH | Material | | | 2021 | | | | | | | | | | |
| | TRACER WIRE | | | 13 | Nov 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$1,440.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | |
| | 5002 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 5004 | CHAIN-LINK FENCE (60 IN.) | Material | | 13 | Nov 16, 2021 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | 14 | Dec 2, 2021 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | 14 | Dec 2, 2021 | SYSTEM | (\$8,736.00) | | | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | | 16 | Jan 3, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | \$8,736.00 |
| | | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$8,736.00) | | | |
| | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | | 20 | Mar 1, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Mar 1, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$8,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$8,736.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tot | | | | | \$0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | |



Apr 20, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|------------------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J6S3495 | 5004 - | Total | | | | | | \$0.00 | |
| | 5005 | MISC. | Material | | 16 | Jan 3, 2022 | SYSTEM | \$588.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$588.34) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$588.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$588.34) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$588.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$588.34) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 5005 - | Total | | | | | | \$0.00 | |
| | 5009 | MISC. | Material | | 16 | Jan 3, 2022 | SYSTEM | \$652.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$652.91) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$652.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$652.91) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$652.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$652.91) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 5009 - | Total | | | | | | \$0.00 | |
| J6S3495 · | - Total | | | | | | | \$4,984.32 | |
| Overall - | Total | | | | | | | \$4,984.32 | |