Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 19, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number					
40	**Contract ID** 190517-C01	**Pay Period Start** May 2, 2021	**Original Contract Amount**	$31,862,575.03
	Prime Contractor Clarkson Construction Company	**Pay Period End** May 15, 2021	**Net Change Order Amount**	$1,673,569.06
			Current Contract Amount	$33,536,144.09

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		73.63%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2019	June 5, 2019
Letting Date	May 17, 2019	May 17, 2019
Notice to Proceed Date	August 5, 2019	August 5, 2019
Open to Traffic Date		
Work Began Date	August 29, 2019	August 29, 2019

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 40

190517-C01	This Estimate	Previous	To Date
Total Posted Items Pay	$759,653.12	$23,933,964.78	$24,693,617.90
Gross Item Adjustments	($236,879.33)	$1,171,044.33	$934,165.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$25,105,009.11	$25,627,782.90
Contract Total Payable This Estimate:	**$522,773.79**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	0050	2063000	CLASS 3 EXCAVATION	CUYD	$8.750	8	$70.00
	0190	5041000	CONCRETE APPROACH PAVEMENT	SQYD	$193.550	33.7	$6,522.64
	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	$284.580	2	$569.16
	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$70,000.000	0.25	$17,500.00
	0660	7261018	18 IN. PIPE GROUP A	LF	$59.250	14	$829.50
	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	$1,209.900	3.9	$4,718.61
	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	$70,366.550	0.25	$17,591.64
	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	SQFT	$5.620	860	$4,833.20
	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	SQYD	$409.250	44.9	$18,375.33
	1190	7029901	MISC.PILE REPAIR	LS	$13,723.320	1	$13,723.32
	1220	7034212	SLAB ON STEEL	SQYD	$285.590	1,148.5	$328,000.12
	1380	7123611	SLAB DRAIN WITH GRATE	EA	$4,167.160	64	$266,698.24
	1530	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	LF	$1,648.610	48.66	$80,221.36
Project J4I3189 - Total							**$759,653.12**
Overall - Total							**$759,653.12**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-364	$15.40	($5,605.60)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	364	$15.40	$5,605.60
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-925	$13.82	($12,783.50)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	925	$13.82	$12,783.50
	0190	CONCRETE APPROACH PAVEMENT	Material			-216	$193.55	($41,806.80)
	0190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	216	$193.55	$41,806.80
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-75.6	$18.00	($1,360.80)
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	75.6	$18.00	$1,360.80
	0290	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	$450.00	($900.00)
	0290	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	$450.00	$900.00
	0640	24 IN. PIPE GROUP B	MaterialCredit			8	$63.94	$511.52
	0640	24 IN. PIPE GROUP B	Material			-8	$63.94	($511.52)
	0660	18 IN. PIPE GROUP A	Material			-124	$59.25	($7,347.00)
	0660	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	124	$59.25	$7,347.00
	0720	CURB INLET CHECK	Material			-2	$175.00	($350.00)
	0720	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	2	$175.00	$350.00
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,600	$24.25	($38,800.00)
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,600	$24.25	$38,800.00
	0870	CONDUIT, 3 IN. RIGID,	Material			-655	$27.70	($18,143.50)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189		PUSHED						
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	655	$27.70	$18,143.50
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	$1,098.00	($1,098.00)
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	$1,098.00	$1,098.00
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-297.6	$409.25	($121,792.80)
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	297.6	$409.25	$121,792.80
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material			-45	$1,331.49	($59,917.05)
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	45	$1,331.49	$59,917.05
	1200	SEAL CONCRETE	Material			-4,160	$195.06	($811,449.60)
	1200	SEAL CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	4,160	$195.06	$811,449.60
	1210	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-143.5	$806.79	($115,774.36)
	1210	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	143.5	$806.79	$115,774.36
	1220	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($820.96)
	1220	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($662.60)
	1220	SLAB ON STEEL	Material			-24,538	$285.59	($7,007,807.42)
	1220	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	24,538	$285.59	$7,007,807.42
	1230	TYPE D BARRIER	Material			-7,278.5	$84.77	($616,998.44)
	1230	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	7,278.5	$84.77	$616,998.44
	1370	CLEANING, LUBRICATING AND COATING BEARING	Material			-12	$8,387.79	($100,653.48)

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			Current Contract Amount	$33,536,144.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	1370	CLEANING, LUBRICATING AND COATING BEARING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	12	$8,387.79	$100,653.48
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($35,012.75)
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($46,102.50)
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($69,153.75)
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($68,300.00)
	1410	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-31,665	$1.00	($31,665.00)
	1410	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	31,665	$1.00	$31,665.00
	1440	MISC.	Material			-31,332	$1.00	($31,332.00)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	31,332	$1.00	$31,332.00
	1460	MISC.	Material			-31,665	$1.00	($31,665.00)
	1460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	31,665	$1.00	$31,665.00
	1530	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($16,826.77)
	5005	WATER	Material			-1	$2,944.45	($2,944.45)
	5005	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$2,944.45	$2,944.45
Total								**($236,879.33)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River

Totals by Job Numbers

J4I3189

	This Estimate	Previous	To Date
Posted Item Pay	$759,653.12	$23,933,964.78	$24,693,617.90
Gross Item Adjustments	($236,879.33)	$1,171,044.33	$934,165.00
Gross Item Pay	**$522,773.79**	**$25,105,009.11**	**$25,627,782.90**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6039901, Project Item Line Number 5005, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061061, Project Item Line Number 0770, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6123000A, Project Item Line Number 0290, Material Set 6123000A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	clarkr5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034003, Project Item Line Number 1210, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1036RSDFEC42M36 - Rein Steel EC No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123120, Project Item Line Number 1370, Material Set 7123120, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123120, Project Item Line Number 1370, Material Set 7123120, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123120, Project Item Line Number 1370, Material Set 7123120, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7125210, Project Item Line	No Remark was entered by Engineer	clarkr5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1410, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7125210, Project Item Line Number 1410, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7129904, Project Item Line Number 1440, Material Set 712990496, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7129904, Project Item Line Number 1460, Material Set 712990496, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Working with Clarkson to address this exception	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 8061007A, Project Item Line Number 0720, Material Set 8061007A, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9014003, Project Item Line Number 0870, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9018245, Project Item Line Number 0920, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 1420, Contract Line Item Number 1420, Item 7129902, Minor Item.	No Remark was entered by Engineer	clarkr5	Unresolved

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$5,646.33	$5,646.33
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$82,915.01	$41,457.50
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	$10.24	$19,445.76
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	0.00	$1.00	$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	183.00	$8.75	$1,601.25
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	0.00	$456.98	$0.00
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	0.00	$30.70	$0.00
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	0.00	$15.08	$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.75	$1,115.00	$836.25
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	0.00	664.00	SQYD	0.00	$32.05	$0.00
		0001	0110	3030610A	PLACING ROCK BASE	664.00	0.00	664.00	SQYD	0.00	$6.06	$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	$15.40	$5,605.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	$13.82	$12,783.50
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	0.00	204.20	SQYD	0.00	$51.05	$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	$66.95	$24,316.24
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	0.00	$75.90	$0.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	$83.30	$77,019.18
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	0.00	$502.00	$0.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	216.00	$193.55	$41,806.80
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	0.00	296.00	LF	0.00	$23.34	$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	75.60	$18.00	$1,360.80
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	$104.83	$0.00
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	$32.20	$4,508.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	$39.73	$0.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	$17.60	$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	$3,300.00	$13,200.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	$400.00	$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	$800.00	$4,800.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$450.00	$900.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	12.00	$284.58	$3,414.96
		0001	0310	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	$2,759.63	$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	$12.00	$17,820.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	$50.00	$450.00
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	$50.00	$550.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	$120.00	$48,960.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	$350.00	$4,900.00
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	$190.00	$8,550.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	$5,000.00	$20,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	$150.00	$6,750.00
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	$14,000.00	$98,000.00
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	0.00	1,491.00	LF	0.00	$76.00	$0.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	$11.11	$87,580.13
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	$17.37	$68,194.62
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	6,939.00	$5.08	$35,250.12
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	$10.15	$41,493.20
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	0.00	$26.47	$0.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	$26.47	$0.00
		0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	0.00	$37.42	$0.00
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$3,100,000.00	$0.00
		0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	$2,965,871.00	$0.00
		0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$2,815,871.00	$2,815,871.00
		0001	0500	6189902		1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	$6.40	$0.00
		0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	$1.05	$0.00
		0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	$1.05	$0.00
		0001	0540	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	$3.52	$0.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,140.00	0.00	26,140.00	LF	0.00	$0.50	$0.00
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,784.00	0.00	12,784.00	LF	0.00	$0.50	$0.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,520.00	0.00	1,520.00	LF	0.00	$0.60	$0.00
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	0.00	$5.00	$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	54,825.00	$0.60	$32,895.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	0.00	67.00	SQYD	0.00	$118.00	$0.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	0.00	$2.80	$0.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	0.00	$441.44	$0.00
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$70,000.00	$52,500.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	$63.94	$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	86.00	200.00	LF	0.00	$61.67	$0.00
		0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	124.00	$59.25	$7,347.00
		0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	22.30	$1,209.90	$26,980.77
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$804.29	$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$591.45	$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	$8,075.00	$0.00
		0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	$11.00	$0.00
		0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	$175.00	$350.00
		0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	$76.99	$0.00
		0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	$2.30	$0.00
		0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	$51.05	$0.00
		0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	0.00	$20.85	$0.00
		0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	1,600.00	$24.25	$38,800.00
		0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	2.00	$2,575.00	$5,150.00
		0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	$575.00	$0.00
		0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	$850.00	$0.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	1.00	4.00	EA	4.00	$2,685.00	$10,740.00
		0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	$23,750.00	$71,250.00
		0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	0.00	$2,741.00	$0.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	$331.00	$0.00
		0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	$1,217.20	$0.00
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	0.00	$13.70	$0.00
		0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	655.00	$27.70	$18,143.50
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	$2.50	$3,150.00
		0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	0.00	$2.40	$0.00
		0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	120.00	$1.10	$132.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	630.00	$2.50	$1,575.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	1.00	$1,098.00	$1,098.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	1.00	$888.70	$888.70
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	$1,098.10	$0.00
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	$3,000.00	$0.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	0.00	$5.75	$0.00
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	$16.15	$0.00
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	0.00	$26.25	$0.00
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	0.00	$22.50	$0.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	$128.00	$1,043,456.00
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	$380.00	$530,860.00
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	$22.00	$134,134.00
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	95.60	$84.28	$8,057.17
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$143,972.79	$143,972.79
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS	1.00	$1,988,267.91	$1,988,267.91
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	248,357.00	$7.37	$1,830,391.09
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.75	$70,366.55	$52,774.91
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	$35,072.42	$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	2,582.00	$5.62	$14,510.84
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	416.00	0.00	416.00	SQYD	297.60	$409.25	$121,792.80
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	$32,835.59	$32,835.59
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	$1,321.49	$395,654.11
		0070	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	$1,331.49	$59,917.05
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	$140.00	$12,460.00
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	$1,000.00	$4,000.00
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	0.00	$71.08	$0.00
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	0.00	$103.98	$0.00
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	$13,723.32	$13,723.32
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	$195.06	$811,449.60
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	143.50	$806.79	$115,774.36
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	24,538.00	$285.59	$7,007,807.42
		0070	1230	7034219A	TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	7,278.50	$84.77	$616,998.44
		0070	1240	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	0.00	$286.44	$0.00
		0070	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,000.00	0.00	1,000.00	SQFT	0.00	$168.90	$0.00
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	99,070.00	0.00	99,070.00	LB	99,066.00	$1.23	$121,851.18
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	0.00	$114.70	$0.00
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	$278,912.80	$278,912.80
		0070	1290	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	1.00	0.00	1.00	LS	0.00	$4,499.00	$0.00
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	0.00	$47.31	$0.00
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	$1.43	$8,151.00
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	252.00	$934.53	$235,501.56
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$3,000.00	$0.00
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	10,144.00	$29.29	$297,117.76
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	107,113.00	$2.31	$247,431.03
		0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	79,536.00	$4.23	$336,437.28
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	12.00	$8,387.79	$100,653.48

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	192.00	$4,167.16	$800,094.72
		0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$1,076,322.27	$0.00
		0070	1400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	38,000.00	0.00	38,000.00	SQFT	31,665.00	$22.20	$702,963.00
		0070	1410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	38,000.00	0.00	38,000.00	SQFT	31,665.00	$1.00	$31,665.00
		0070	1420	7129902	MISC.RESET ROCKER BEARING	4.00	-4.00	0.00	EA	2.00	$22,838.76	$45,677.52
		0070	1430	7129902	MISC.STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	140.00	0.00	140.00	EA	135.00	$5,384.83	$726,952.05
		0070	1440	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	31,332.00	$1.00	$31,332.00
		0070	1450	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS	5,100.00	0.00	5,100.00	SQFT	2,816.00	$1.00	$2,816.00
		0070	1460	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	31,665.00	$1.00	$31,665.00
		0070	1470	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - NEW GIRDERS	8,800.00	0.00	8,800.00	SQFT	1,632.00	$1.00	$1,632.00
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$7,994.79	$0.00
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	2.00	$596.71	$1,193.42
		0070	1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.00	0.00	7.00	EA	2.00	$3,139.28	$6,278.56
		0070	1510	7163000	TYPE N PTFE BEARING	2.00	0.00	2.00	EA	2.00	$3,710.93	$7,421.86
		0070	1520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	103.00	LF	71.70	$427.68	$30,664.66
		0070	1530	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	175.00	0.00	175.00	LF	136.16	$1,648.61	$224,474.74
		0070	1540	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 19	88.00	0.00	88.00	LF	44.00	$1,157.87	$50,946.28
		0070	1550	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 5	88.00	0.00	88.00	LF	71.70	$2,795.72	$200,453.12
		0070	1560	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 8	88.00	0.00	88.00	LF	71.70	$2,161.67	$154,991.74
		0070	1570	9019901	MISC.HYDROGRAPHIC SURVEY	1.00	0.00	1.00	LS	1.00	$17,500.00	$17,500.00
		0070	1580	9019901	MISC.PERMANENT NAVIGATION CONTROLS	1.00	0.00	1.00	LS	0.00	$18,877.60	$0.00
		0070	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	$124,129.00	$124,129.00
		0070	5002	6189901	MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.	0.00	1.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0070	5003	6189901	MISC.Misc. Railroad Protective Liability, BNSF	0.00	1.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	75,000.00	75,000.00	EA	75,000.00	$1.00	$75,000.00
		0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	$2,944.45	$2,944.45
		0070	5006	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	$50,227.23	$50,227.23
		0010	5007	6069903	MISC.High Tension Socketed Safety Fence TL-3	0.00	2,951.00	2,951.00	LF	0.00	$10.80	$0.00
		0010	5008	6069902	MISC.Safety Fence Anchor Assembly	0.00	2.00	2.00	EA	0.00	$3,184.13	$0.00
		0010	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	322.40	322.40	TONS	0.00	$98.00	$0.00
		0001	5010	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	721.80	721.80	SQYD	0.00	$60.60	$0.00
		0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	721.80	721.80	SQYD	0.00	$7.36	$0.00
		0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	$705,000.00	$705,000.00
		0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	$2,619.36	$2,619.36
		0001	5014	6214600A	FLOWABLE BACKFILL	0.00	6.00	6.00	CUYD	6.00	$97.50	$585.00
		0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	$8,647.12	$8,647.12
		0001	5016	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	$10,009.18	$10,009.18
		0001	5017	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	140,639.00	140,639.00	LF	110,512.00	$0.55	$60,781.60
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	$1.00	$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	$22,838.76	$91,355.04
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	$9,736.13	$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	0.00	$3,146.59	$0.00
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	$48,132.21	$48,132.21
	Project J4I3189 - Total Value Posted to Date as of Report Generated Date											**$24,693,617.84**
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$24,693,617.84**

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

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

Project: J4I3189

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2063000	CLASS 3 EXCAVATION	5/7/21	5/13/21	8.00	CUYD	Storm Sewer running from M& toM8.	730+24.09	RT of CL/2' to 16'			
0190	5041000	CONCRETE APPROACH PAVEMENT	5/14/21	5/17/21	33.70	SQYD	5/14/21 Phase 3: S approach pavement	730+15.5		730+30.5		
0300	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	5/7/21	5/13/21	2.00	EA	Top of Inlet M7.	730+24.09	Rt of CL/2'			
0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/14/21	5/17/21	0.25	LS	Survey work for Phase 2 Construction	693+77		729+93		
0660	7261018	18 IN. PIPE GROUP A	5/7/21	5/13/21	14.00	LF	Storm sewer running from Inlet M7 to M8.	730+24.09	RT of CL/2' to 16'			
0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5/7/21	5/13/21	3.90	FT	Inlet M7.	730+24.09	RT of CL/2'			
1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	5/6/21	5/7/21	0.25	LS	SB I-435, Phase 2 Construction, North and South Abutments	693+77	RT of CL/0'	729+96	RT of CL/ 24.33'	
1090	2169904	MISC. REMOVALS	5/6/21	5/7/21	860.00	SQFT	SB I-435, Phase 1 Construction, North Abutment. SB I-435, Phase 2 Construction, North and South Abutment. NB I-435, Phase 3 Construction, North and South Abutment.	693+52	LT&RT of CL/ 24.33	730+11	RT of CL/0' - 24.33'	
1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	5/14/21	5/17/21	44.90	SQYD		729+95.5		729+75.5		
1190	7029901	MISC.	5/6/21	5/7/21	1.00	LS	SB I-435, Existing Pile Repair	693+80	RT of CL/15'			
1220	7034212	SLAB ON STEEL	5/14/21	5/17/21	1,148.50	SQYD	Phase 3: Resteel 15% to end of Unit 7 Concrete placement 35% to end of Unit 7 Cured, sealed, stripped 5% to end of Unit 5	706+88		729+20		
1380	7123611	SLAB DRAIN WITH GRATE	5/14/21	5/17/21	64.00	EA	Phase 3 complete	693+77		729+20		
1530	7179903	MISC.	5/6/21	5/7/21	24.33	LF	SB I-435, Phase 3 Construction. New Expansion Joint at Pier 11.	716+38	RT of CL/0' - 24.33'			
			5/7/21	5/13/21	24.33	LF	SB I-435, Phase 3, Expansion Joint at Pier 15	722+48	RT of CL/0; to 24'			

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			64
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			8
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			32
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			32
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			32
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			24
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			16

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3189	0320	March 18, 2020	1219	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-435	2.00	6			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB I-435	2.00	6			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham EB	2	16			32
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			16
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			SB I-435	1.00	16			16
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			NB I-435	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435 Parvin	1.00	16			16
				See Special Sign Details			1					
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB I-435 at Front St.	1.00	16			16
	0320 - Total											**948**

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	($4,989.60)	
					2	Oct 16, 2019	SYSTEM	($4,989.60)	
					3	Nov 5, 2019	SYSTEM	($5,605.60)	
					4	Nov 19, 2019	SYSTEM	($5,605.60)	
					5	Dec 3, 2019	SYSTEM	($5,605.60)	
					6	Dec 17, 2019	SYSTEM	($5,605.60)	
					7	Jan 3, 2020	SYSTEM	($5,605.60)	
					8	Jan 16, 2020	SYSTEM	($5,605.60)	
					9	Jan 31, 2020	SYSTEM	($5,605.60)	
					10	Feb 18, 2020	SYSTEM	($5,605.60)	
					11	Mar 3, 2020	SYSTEM	($5,605.60)	
					12	Mar 17, 2020	SYSTEM	($5,605.60)	
					13	Apr 3, 2020	SYSTEM	($5,605.60)	
					14	Apr 17, 2020	SYSTEM	($5,605.60)	
					15	May 4, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($5,605.60)	
					16	May 18, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($5,605.60)	
					17	Jun 4, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($5,605.60)	
					18	Jun 17, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($5,605.60)	
					19	Jul 2, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($5,605.60)	
					20	Jul 16, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($5,605.60)	
					21	Aug 3, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($5,605.60)	
					22	Aug 17, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 17,	SYSTEM	($5,605.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material			2020			
					23	Sep 1, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($5,605.60)	
					24	Sep 17, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($5,605.60)	
					25	Oct 5, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($5,605.60)	
					26	Oct 19, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($5,605.60)	
					27	Nov 3, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($5,605.60)	
					28	Nov 17, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($5,605.60)	
					29	Dec 4, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($5,605.60)	
					30	Dec 16, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($5,605.60)	
					31	Jan 4, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($5,605.60)	
					32	Jan 20, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($5,605.60)	
					33	Feb 2, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($5,605.60)	
					34	Feb 18, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caseyj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($5,605.60)	
					35	Mar 3, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($5,605.60)	
					36	Mar 17, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material		36	Mar 17, 2021	SYSTEM	($5,605.60)	
					37	Apr 5, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($5,605.60)	
					38	Apr 19, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($5,605.60)	
					39	May 4, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($5,605.60)	
					40	May 17, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($5,605.60)	
				- Total				**($77,246.40)**	
			Material - Total					**($77,246.40)**	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	$4,989.60	
					3	Nov 5, 2019	SYSTEM	$4,989.60	
					4	Nov 19, 2019	SYSTEM	$5,605.60	
					5	Dec 3, 2019	SYSTEM	$5,605.60	
					6	Dec 17, 2019	SYSTEM	$5,605.60	
					7	Jan 3, 2020	SYSTEM	$5,605.60	
					8	Jan 16, 2020	SYSTEM	$5,605.60	
					9	Jan 31, 2020	SYSTEM	$5,605.60	
					10	Feb 18, 2020	SYSTEM	$5,605.60	
					11	Mar 3, 2020	SYSTEM	$5,605.60	
					12	Mar 17, 2020	SYSTEM	$5,605.60	
					13	Apr 3, 2020	SYSTEM	$5,605.60	
					14	Apr 17, 2020	SYSTEM	$5,605.60	
					15	May 4, 2020	SYSTEM	$5,605.60	
				- Total				**$77,246.40**	
			MaterialCredit - Total					**$77,246.40**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$4,989.60	Construction personnel need to enter compaction information for this material.
					3	Nov 5, 2019	clarkr5	$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity
					15	May 4, 2020	clarkr5	($5,605.60)	Override adjustment for previous items
					36	Mar 17, 2021	clarkr5	$616.00	Correction for exception resolution
				MDPA - Total				**$616.00**	
			Other Item Adjustment - Total					**$616.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	3	Nov 5, 2019	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Nov 5, 2019	SYSTEM	($616.00)	
					4	Nov 19, 2019	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Nov 19, 2019	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Dec 3, 2019	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Dec 3, 2019	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 17, 2019	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Dec 17, 2019	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jan 3, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jan 3, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 16, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 16, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 31, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 31, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Feb 18, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Mar 3, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 18, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun					on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($616.00)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				Overrun - Total				**($616.00)**	
			Overrun - Total					**($616.00)**	
	0120 - Total							**$0.00**	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Oct 2, 2019	SYSTEM	($12,783.50)	
					2	Oct 16, 2019	SYSTEM	($12,783.50)	
					3	Nov 5, 2019	SYSTEM	($12,783.50)	
					4	Nov 19, 2019	SYSTEM	($12,783.50)	
					5	Dec 3, 2019	SYSTEM	($12,783.50)	
					6	Dec 17, 2019	SYSTEM	($12,783.50)	
					7	Jan 3, 2020	SYSTEM	($12,783.50)	
					8	Jan 16, 2020	SYSTEM	($12,783.50)	
					9	Jan 31, 2020	SYSTEM	($12,783.50)	
					10	Feb 18, 2020	SYSTEM	($12,783.50)	
					11	Mar 3, 2020	SYSTEM	($12,783.50)	
					12	Mar 17, 2020	SYSTEM	($12,783.50)	
					13	Apr 3, 2020	SYSTEM	($12,783.50)	
					14	Apr 17, 2020	SYSTEM	($12,783.50)	
					15	May 4, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($12,783.50)	
					16	May 18, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($12,783.50)	
					17	Jun 4, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($12,783.50)	
					18	Jun 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($12,783.50)	
					19	Jul 2, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($12,783.50)	
					20	Jul 16, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($12,783.50)	
					21	Aug 3, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($12,783.50)	
					22	Aug 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($12,783.50)	
					23	Sep 1, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($12,783.50)	
					24	Sep 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($12,783.50)	
					25	Oct 5, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($12,783.50)	
					26	Oct 19, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($12,783.50)	
					27	Nov 3, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($12,783.50)	
					28	Nov 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($12,783.50)	
					29	Dec 4, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($12,783.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		30	Dec 16, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($12,783.50)	
					31	Jan 4, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($12,783.50)	
					32	Jan 20, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($12,783.50)	
					33	Feb 2, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($12,783.50)	
					34	Feb 18, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($12,783.50)	
					35	Mar 3, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($12,783.50)	
					36	Mar 17, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($12,783.50)	
					37	Apr 5, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($12,783.50)	
					38	Apr 19, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($12,783.50)	
					39	May 4, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($12,783.50)	
					40	May 17, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($12,783.50)	
				- Total				**($178,969.00)**	
			Material - Total					**($178,969.00)**	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	$12,783.50	
					3	Nov 5, 2019	SYSTEM	$12,783.50	
					4	Nov 19, 2019	SYSTEM	$12,783.50	
					5	Dec 3, 2019	SYSTEM	$12,783.50	
					6	Dec 17, 2019	SYSTEM	$12,783.50	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		7	Jan 3, 2020	SYSTEM	$12,783.50	
					8	Jan 16, 2020	SYSTEM	$12,783.50	
					9	Jan 31, 2020	SYSTEM	$12,783.50	
					10	Feb 18, 2020	SYSTEM	$12,783.50	
					11	Mar 3, 2020	SYSTEM	$12,783.50	
					12	Mar 17, 2020	SYSTEM	$12,783.50	
					13	Apr 3, 2020	SYSTEM	$12,783.50	
					14	Apr 17, 2020	SYSTEM	$12,783.50	
					15	May 4, 2020	SYSTEM	$12,783.50	
				- Total				**$178,969.00**	
			MaterialCredit - Total					**$178,969.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	($12,783.50)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	MISC.	Material		3	Nov 5, 2019	SYSTEM	($24,316.24)	
					4	Nov 19, 2019	SYSTEM	($24,316.24)	
					5	Dec 3, 2019	SYSTEM	($24,316.24)	
					6	Dec 17, 2019	SYSTEM	($24,316.24)	
					7	Jan 3, 2020	SYSTEM	($24,316.24)	
					8	Jan 16, 2020	SYSTEM	($24,316.24)	
					9	Jan 31, 2020	SYSTEM	($4,229.23)	
					10	Feb 18, 2020	SYSTEM	($4,229.23)	
					11	Mar 3, 2020	SYSTEM	($4,229.23)	
					12	Mar 17, 2020	SYSTEM	($4,229.23)	
					13	Apr 3, 2020	SYSTEM	($4,229.23)	
					14	Apr 17, 2020	SYSTEM	($4,229.23)	
					15	May 4, 2020	SYSTEM	$4,229.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($4,229.23)	
					16	May 18, 2020	SYSTEM	$24,316.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($24,316.24)	
				- Total				**($171,272.82)**	
			Material - Total					**($171,272.82)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	MaterialCredit		4	Nov 19, 2019	SYSTEM	$24,316.24	
					5	Dec 3, 2019	SYSTEM	$24,316.24	
					6	Dec 17, 2019	SYSTEM	$24,316.24	
					7	Jan 3, 2020	SYSTEM	$24,316.24	
					8	Jan 16, 2020	SYSTEM	$24,316.24	
					9	Jan 31, 2020	SYSTEM	$24,316.24	
					10	Feb 18, 2020	SYSTEM	$4,229.23	
					11	Mar 3, 2020	SYSTEM	$4,229.23	
					12	Mar 17, 2020	SYSTEM	$4,229.23	
					13	Apr 3, 2020	SYSTEM	$4,229.23	
					14	Apr 17, 2020	SYSTEM	$4,229.23	
					15	May 4, 2020	SYSTEM	$4,229.23	
				- Total				**$171,272.82**	
			MaterialCredit - Total					**$171,272.82**	
			Other Item Adjustment	MDPA	3	Nov 5, 2019	clarkr5	$24,316.24	Construction personnel need to enter concrete test data for this material.
					9	Feb 4, 2020	clarkr5	($20,087.01)	Adjustment due to approved sample records
					15	May 4, 2020	clarkr5	($4,229.23)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
				OADJ	22	Aug 17, 2020	clarkr5	$2,637.83	Final CO adjustment
				OADJ - Total				**$2,637.83**	
			Other Item Adjustment - Total					**$2,637.83**	
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 5, 2019	SYSTEM	($2,637.83)	
					4	Nov 19, 2019	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Nov 19, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Dec 3, 2019	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Dec 3, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 17, 2019	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Dec 17, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jan 3, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jan 3, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jan 16, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 16,	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	Overrun		2020			Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jan 31, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 31, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Feb 18, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Mar 3, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 18, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($2,637.83)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Aug 17, 2020	SYSTEM	$2,637.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	**Overrun - Total**				**($2,637.83)**	
			Overrun - Total					**($2,637.83)**	
	0150 - Total							**$0.00**	
	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($6,522.64)	
					23	Sep 1, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($13,045.27)	
					24	Sep 17, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($13,045.27)	
					25	Oct 5, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($13,045.27)	
					26	Oct 19, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($13,045.27)	
					27	Nov 3, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($13,045.27)	
					28	Nov 17, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($13,045.27)	
					29	Dec 4, 2020	SYSTEM	$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($20,903.40)	
					30	Dec 16, 2020	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($28,761.53)	
					31	Jan 4, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($28,761.53)	
					32	Jan 20, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($28,761.53)	
					33	Feb 2, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($28,761.53)	
					34	Feb 18, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($28,761.53)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		35	Mar 3, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($28,761.53)	
					36	Mar 17, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($28,761.53)	
					37	Apr 5, 2021	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($28,761.53)	
					38	Apr 19, 2021	SYSTEM	$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($35,284.16)	
					39	May 4, 2021	SYSTEM	$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($35,284.16)	
					40	May 17, 2021	SYSTEM	$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($41,806.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jan 20, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($1,360.80)	
					33	Feb 2, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($1,360.80)	
					34	Feb 18, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($1,360.80)	
					35	Mar 3, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($1,360.80)	
					36	Mar 17, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($1,360.80)	
					37	Apr 5, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($1,360.80)	
					38	Apr 19, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($1,360.80)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		39	May 4, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($1,360.80)	
					40	May 17, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($1,360.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0260	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		16	May 18, 2020	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($9,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	($1,600.00)	
					37	Apr 5, 2021	SYSTEM	$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		27	Nov 3, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($900.00)	
					28	Nov 17, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($900.00)	
					29	Dec 4, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($900.00)	
					30	Dec 16, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($900.00)	
					31	Jan 4, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($900.00)	
					32	Jan 20, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($900.00)	
					33	Feb 2, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($900.00)	
					34	Feb 18, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material						Estimate Exception 18 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($900.00)	
					35	Mar 3, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($900.00)	
					36	Mar 17, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($900.00)	
					37	Apr 5, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($900.00)	
					38	Apr 19, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($900.00)	
					39	May 4, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($900.00)	
					40	May 17, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	($5,760.00)	
					16	May 18, 2020	SYSTEM	$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($14,628.00)	
				- Total				**($5,760.00)**	
			Material - Total					**($5,760.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$5,760.00	
				- Total				**$5,760.00**	
			MaterialCredit - Total					**$5,760.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$5,760.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	($2,496.00)	
					22	Aug 17, 2020	SYSTEM	$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
					23	Sep 1, 2020	SYSTEM	($1,248.00)	
					31	Jan 4, 2021	SYSTEM	($1,944.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0320	CONSTRUCTION SIGNS	Overrun	Overrun	37	Apr 5, 2021	SYSTEM	$3,192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		16	May 18, 2020	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	FLAG ASSEMBLY	Material		2	Oct 16, 2019	SYSTEM	($550.00)	
					16	May 18, 2020	SYSTEM	$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($550.00)	
				- Total				**($550.00)**	
			Material - Total					**($550.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$550.00	
				- Total				**$550.00**	
			MaterialCredit - Total					**$550.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$550.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($550.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	($19,080.00)	
					16	May 18, 2020	SYSTEM	$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($48,960.00)	
				- Total				**($19,080.00)**	
			Material - Total					**($19,080.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$19,080.00	
				- Total				**$19,080.00**	
			MaterialCredit - Total					**$19,080.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$19,080.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($19,080.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	($23,160.00)	
					22	Aug 17, 2020	SYSTEM	$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($3,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	($1,400.00)	
					37	Apr 5, 2021	SYSTEM	$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($8,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	($10,000.00)	
					16	May 18, 2020	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($20,000.00)	
				- Total				**($10,000.00)**	
			Material - Total					**($10,000.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$10,000.00	
				- Total				**$10,000.00**	
			MaterialCredit - Total					**$10,000.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$10,000.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	May 18, 2020	SYSTEM	$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($6,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	May 18, 2020	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($84,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	($8,476.93)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0420	BARRIER, CONT. FURN/RE	Material		3	Nov 5, 2019	SYSTEM	($8,476.93)	
					4	Nov 19, 2019	SYSTEM	($8,476.93)	
					5	Dec 3, 2019	SYSTEM	($8,476.93)	
					6	Dec 17, 2019	SYSTEM	($8,476.93)	
				- Total				**($42,384.65)**	
			Material - Total					**($42,384.65)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$8,476.93	
					4	Nov 19, 2019	SYSTEM	$8,476.93	
					5	Dec 3, 2019	SYSTEM	$8,476.93	
					6	Dec 17, 2019	SYSTEM	$8,476.93	
					7	Jan 3, 2020	SYSTEM	$8,476.93	
				- Total				**$42,384.65**	
			MaterialCredit - Total					**$42,384.65**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$8,476.93	Construction personnel need to enter the correct test template information for this material.
					7	Jan 6, 2020	clarkr5	($8,476.93)	Exceptions addressed
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	($6,310.48)	
					14	Apr 17, 2020	SYSTEM	($13,143.13)	
					21	Aug 3, 2020	SYSTEM	$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0520	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		13	Apr 3, 2020	SYSTEM	($12,527.55)	
					14	Apr 17, 2020	SYSTEM	($12,527.55)	
					15	May 4, 2020	SYSTEM	($12,527.55)	
					16	May 18, 2020	SYSTEM	($12,527.55)	
					17	Jun 4, 2020	SYSTEM	($12,527.55)	
					18	Jun 17, 2020	SYSTEM	($12,527.55)	
					19	Jul 2, 2020	SYSTEM	($12,527.55)	
					20	Jul 16, 2020	SYSTEM	($12,527.55)	
					21	Aug 3, 2020	SYSTEM	($12,527.55)	
					22	Aug 17, 2020	SYSTEM	($12,527.55)	
				- Total				**($125,275.50)**	
			Material - Total					**($125,275.50)**	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	$12,527.55	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0520	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	MaterialCredit		15	May 4, 2020	SYSTEM	$12,527.55	
					16	May 18, 2020	SYSTEM	$12,527.55	
					17	Jun 4, 2020	SYSTEM	$12,527.55	
					18	Jun 17, 2020	SYSTEM	$12,527.55	
					19	Jul 2, 2020	SYSTEM	$12,527.55	
					20	Jul 16, 2020	SYSTEM	$12,527.55	
					21	Aug 3, 2020	SYSTEM	$12,527.55	
					22	Aug 17, 2020	SYSTEM	$12,527.55	
					23	Sep 1, 2020	SYSTEM	$12,527.55	
				- Total				**$125,275.50**	
			MaterialCredit - Total					**$125,275.50**	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	$12,527.55	
					36	Mar 17, 2021	clarkr5	($12,527.55)	Correction due to Change Order
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	TEMPORARY REMOVABLE MARKING TAPE	Material		13	Apr 3, 2020	SYSTEM	($15,860.25)	
					14	Apr 17, 2020	SYSTEM	($15,860.25)	
					15	May 4, 2020	SYSTEM	($15,860.25)	
					16	May 18, 2020	SYSTEM	($15,860.25)	
					17	Jun 4, 2020	SYSTEM	($15,860.25)	
					18	Jun 17, 2020	SYSTEM	($15,860.25)	
					19	Jul 2, 2020	SYSTEM	($15,860.25)	
					20	Jul 16, 2020	SYSTEM	($15,860.25)	
					21	Aug 3, 2020	SYSTEM	($15,860.25)	
					22	Aug 17, 2020	SYSTEM	($15,860.25)	
				- Total				**($158,602.50)**	
			Material - Total					**($158,602.50)**	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	$15,860.25	
					15	May 4, 2020	SYSTEM	$15,860.25	
					16	May 18, 2020	SYSTEM	$15,860.25	
					17	Jun 4, 2020	SYSTEM	$15,860.25	
					18	Jun 17, 2020	SYSTEM	$15,860.25	
					19	Jul 2, 2020	SYSTEM	$15,860.25	
					20	Jul 16, 2020	SYSTEM	$15,860.25	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0530	TEMPORARY REMOVABLE MARKING TAPE	MaterialCredit		21	Aug 3, 2020	SYSTEM	$15,860.25	
					22	Aug 17, 2020	SYSTEM	$15,860.25	
					23	Sep 1, 2020	SYSTEM	$15,860.25	
				- Total				**$158,602.50**	
			MaterialCredit - Total					**$158,602.50**	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	$15,860.25	
					36	Mar 17, 2021	clarkr5	($15,860.25)	Correction due to Change Order
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	($511.52)	
					2	Oct 16, 2019	SYSTEM	($511.52)	
					3	Nov 5, 2019	SYSTEM	($511.52)	
					4	Nov 19, 2019	SYSTEM	($511.52)	
					5	Dec 3, 2019	SYSTEM	($511.52)	
					6	Dec 17, 2019	SYSTEM	($511.52)	
					7	Jan 3, 2020	SYSTEM	($511.52)	
					8	Jan 16, 2020	SYSTEM	($511.52)	
					9	Jan 31, 2020	SYSTEM	($511.52)	
					10	Feb 18, 2020	SYSTEM	($511.52)	
					11	Mar 3, 2020	SYSTEM	($511.52)	
					12	Mar 17, 2020	SYSTEM	($511.52)	
					13	Apr 3, 2020	SYSTEM	($511.52)	
					14	Apr 17, 2020	SYSTEM	($511.52)	
					15	May 4, 2020	SYSTEM	$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($511.52)	
					16	May 18, 2020	SYSTEM	$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($511.52)	
					17	Jun 4, 2020	SYSTEM	$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($511.52)	
					18	Jun 17, 2020	SYSTEM	$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($511.52)	
					19	Jul 2, 2020	SYSTEM	$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP B	Material						Estimate Exception 28 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($511.52)	
					20	Jul 16, 2020	SYSTEM	($511.52)	
					21	Aug 3, 2020	SYSTEM	($511.52)	
					22	Aug 17, 2020	SYSTEM	($511.52)	
					23	Sep 1, 2020	SYSTEM	($511.52)	
					24	Sep 17, 2020	SYSTEM	($511.52)	
					25	Oct 5, 2020	SYSTEM	($511.52)	
					26	Oct 19, 2020	SYSTEM	($511.52)	
					27	Nov 3, 2020	SYSTEM	($511.52)	
					28	Nov 17, 2020	SYSTEM	($511.52)	
					29	Dec 4, 2020	SYSTEM	($511.52)	
					30	Dec 16, 2020	SYSTEM	($511.52)	
					31	Jan 4, 2021	SYSTEM	($511.52)	
					32	Jan 20, 2021	SYSTEM	($511.52)	
					33	Feb 2, 2021	SYSTEM	($511.52)	
					34	Feb 18, 2021	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($511.52)	
					35	Mar 3, 2021	SYSTEM	($511.52)	
					36	Mar 17, 2021	SYSTEM	($511.52)	
					37	Apr 5, 2021	SYSTEM	($511.52)	
					38	Apr 19, 2021	SYSTEM	($511.52)	
					39	May 4, 2021	SYSTEM	($511.52)	
					40	May 17, 2021	SYSTEM	($511.52)	
				- Total				**($17,391.68)**	
			Material - Total					**($17,391.68)**	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	$511.52	
					3	Nov 5, 2019	SYSTEM	$511.52	
					4	Nov 19, 2019	SYSTEM	$511.52	
					5	Dec 3, 2019	SYSTEM	$511.52	
					6	Dec 17, 2019	SYSTEM	$511.52	
					7	Jan 3, 2020	SYSTEM	$511.52	
					8	Jan 16, 2020	SYSTEM	$511.52	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP B	MaterialCredit		9	Jan 31, 2020	SYSTEM	$511.52	
					10	Feb 18, 2020	SYSTEM	$511.52	
					11	Mar 3, 2020	SYSTEM	$511.52	
					12	Mar 17, 2020	SYSTEM	$511.52	
					13	Apr 3, 2020	SYSTEM	$511.52	
					14	Apr 17, 2020	SYSTEM	$511.52	
					15	May 4, 2020	SYSTEM	$511.52	
					21	Aug 3, 2020	SYSTEM	$511.52	
					22	Aug 17, 2020	SYSTEM	$511.52	
					23	Sep 1, 2020	SYSTEM	$511.52	
					24	Sep 17, 2020	SYSTEM	$511.52	
					25	Oct 5, 2020	SYSTEM	$511.52	
					26	Oct 19, 2020	SYSTEM	$511.52	
					27	Nov 3, 2020	SYSTEM	$511.52	
					28	Nov 17, 2020	SYSTEM	$511.52	
					29	Dec 4, 2020	SYSTEM	$511.52	
					30	Dec 16, 2020	SYSTEM	$511.52	
					31	Jan 4, 2021	SYSTEM	$511.52	
					32	Jan 20, 2021	SYSTEM	$511.52	
					33	Feb 2, 2021	SYSTEM	$511.52	
					34	Feb 18, 2021	SYSTEM	$511.52	
					36	Mar 17, 2021	SYSTEM	$511.52	
					37	Apr 5, 2021	SYSTEM	$511.52	
					38	Apr 19, 2021	SYSTEM	$511.52	
					39	May 4, 2021	SYSTEM	$511.52	
					40	May 17, 2021	SYSTEM	$511.52	
				- Total				**$16,880.16**	
			MaterialCredit - Total					**$16,880.16**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$511.52	Construction personnel need to enter the manufacturer information for this material.
					15	May 4, 2020	clarkr5	($511.52)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0640 - Total							**($511.52)**	
	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	($2,844.00)	
					21	Aug 3, 2020	SYSTEM	$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($2,844.00)	
					26	Oct 19, 2020	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($5,095.50)	
					27	Nov 3, 2020	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($5,095.50)	
					28	Nov 17, 2020	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($5,095.50)	
					29	Dec 4, 2020	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($5,095.50)	
					30	Dec 16, 2020	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($5,095.50)	
					31	Jan 4, 2021	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($5,095.50)	
					32	Jan 20, 2021	SYSTEM	($5,095.50)	
					33	Feb 2, 2021	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($5,095.50)	
					34	Feb 18, 2021	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($5,095.50)	
					35	Mar 3, 2021	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($5,095.50)	
					36	Mar 17, 2021	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($5,095.50)	
					37	Apr 5, 2021	SYSTEM	$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($5,095.50)	
					38	Apr 19, 2021	SYSTEM	$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($6,517.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		39	May 4, 2021	SYSTEM	$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($6,517.50)	
					40	May 17, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($7,347.00)	
				- Total				**($5,095.50)**	
			Material - Total					**($5,095.50)**	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	$5,095.50	
				- Total				**$5,095.50**	
			MaterialCredit - Total					**$5,095.50**	
	0660 - Total							**$0.00**	
	0670	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		19	Jul 2, 2020	SYSTEM	($8,953.26)	
					20	Jul 16, 2020	SYSTEM	($4,476.63)	
				- Total				**($13,429.89)**	
			Material - Total					**($13,429.89)**	
			MaterialCredit		20	Jul 16, 2020	SYSTEM	$8,953.26	
					21	Aug 3, 2020	SYSTEM	$4,476.63	
				- Total				**$13,429.89**	
			MaterialCredit - Total					**$13,429.89**	
	0670 - Total							**$0.00**	
	0720	CURB INLET CHECK	Material		20	Jul 16, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($350.00)	
					21	Aug 3, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($350.00)	
					22	Aug 17, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($350.00)	
					23	Sep 1, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($350.00)	
					24	Sep 17, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($350.00)	
					25	Oct 5, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($350.00)	
					26	Oct 19, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($350.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		27	Nov 3, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($350.00)	
					28	Nov 17, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($350.00)	
					29	Dec 4, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($350.00)	
					30	Dec 16, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($350.00)	
					31	Jan 4, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($350.00)	
					32	Jan 20, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($350.00)	
					33	Feb 2, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($350.00)	
					34	Feb 18, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($350.00)	
					35	Mar 3, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($350.00)	
					36	Mar 17, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($350.00)	
					37	Apr 5, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($350.00)	
					38	Apr 19, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($350.00)	
					39	May 4, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($350.00)	
					40	May 17, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	May 17,	SYSTEM	($350.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material			2021			
				- Total				$0.00	
			Material - Total					$0.00	
	0720 - Total							$0.00	
	0760	MGS GUARDRAIL	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,998.90	
			Construction Stockpile STMI - Total					$1,998.90	
	0760 - Total							$1,998.90	
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		30	Dec 16, 2020	SYSTEM	($21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($21,056.00)	
			Construction Stockpile - Total					($21,056.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$36,848.00	
			Construction Stockpile STMI - Total					$36,848.00	
			Material		30	Dec 16, 2020	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($38,800.00)	
					31	Jan 4, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($38,800.00)	
					32	Jan 20, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($38,800.00)	
					33	Feb 2, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($38,800.00)	
					34	Feb 18, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($38,800.00)	
					35	Mar 3, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($38,800.00)	
					36	Mar 17, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($38,800.00)	
					37	Apr 5, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($38,800.00)	
					38	Apr 19, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($38,800.00)	
					39	May 4, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		39	May 4, 2021	SYSTEM	($38,800.00)	
					40	May 17, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($38,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$15,792.00**	
	0780	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		30	Dec 16, 2020	SYSTEM	($527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($527.60)**	
			Construction Stockpile - Total					**($527.60)**	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,319.00**	
			Construction Stockpile STMI - Total					**$1,319.00**	
			Material		30	Dec 16, 2020	SYSTEM	$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($5,150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$791.40**	
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$291.40**	
			Construction Stockpile STMI - Total					**$291.40**	
	0790 - Total							**$291.40**	
	0800	MGS END ANCHOR	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,644.00**	
			Construction Stockpile STMI - Total					**$1,644.00**	
	0800 - Total							**$1,644.00**	
	0810	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		13	Apr 3, 2020	SYSTEM	($532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Apr 17, 2020	SYSTEM	($1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,598.00)**	
			Construction Stockpile - Total					**($1,598.00)**	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,598.00**	
			Construction Stockpile STMI - Total					**$1,598.00**	
	0810 - Total							**$0.00**	
	0820	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		23	Sep 1, 2020	SYSTEM	($23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($23,750.00)**	
			Construction Stockpile - Total					**($23,750.00)**	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$23,750.00**	
			Construction Stockpile STMI - Total					**$23,750.00**	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	($23,750.00)	
					37	Apr 5, 2021	SYSTEM	$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 -

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0820	TYPE C CRASHWORTHY END TERMINAL	Overrun	Overrun					23750.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($18,143.50)	
					21	Aug 3, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($18,143.50)	
					22	Aug 17, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($18,143.50)	
					23	Sep 1, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($18,143.50)	
					24	Sep 17, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($18,143.50)	
					25	Oct 5, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($18,143.50)	
					26	Oct 19, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($18,143.50)	
					27	Nov 3, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($18,143.50)	
					28	Nov 17, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($18,143.50)	
					29	Dec 4, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($18,143.50)	
					30	Dec 16, 2020	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($18,143.50)	
					31	Jan 4, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($18,143.50)	
					32	Jan 20, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		32	Jan 20, 2021	SYSTEM	($18,143.50)	
					33	Feb 2, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($18,143.50)	
					34	Feb 18, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($18,143.50)	
					35	Mar 3, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($18,143.50)	
					36	Mar 17, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($18,143.50)	
					37	Apr 5, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($18,143.50)	
					38	Apr 19, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($18,143.50)	
					39	May 4, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($18,143.50)	
					40	May 17, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($18,143.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	$16,287.60	Final CO adjustment
				OADJ - Total				**$16,287.60**	
			Other Item Adjustment - Total					**$16,287.60**	
			Overrun	Overrun	20	Jul 16, 2020	SYSTEM	$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
					20	Jul 16, 2020	SYSTEM	($16,287.60)	
					21	Aug 3, 2020	SYSTEM	($16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				Overrun - Total				**($16,287.60)**	
			Overrun - Total					**($16,287.60)**	
	0870 - Total							**$0.00**	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	($3,150.00)	
					17	Jun 4,	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0880	CABLE, 2 AWG 1 CONDUCTOR	Material			2020			Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($3,150.00)	
				- Total				**($3,150.00)**	
			Material - Total					**($3,150.00)**	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	$3,150.00	
				- Total				**$3,150.00**	
			MaterialCredit - Total					**$3,150.00**	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	$2,700.00	Final CO adjustment
				OADJ - Total				**$2,700.00**	
			Other Item Adjustment - Total					**$2,700.00**	
			Overrun	Overrun	16	May 18, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($2,700.00)	
					17	Jun 4, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Aug 17, 2020	SYSTEM	$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - Total				**($2,700.00)**	
			Overrun - Total					**($2,700.00)**	
	0880 - Total							**$0.00**	
	0900	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	May 18, 2020	SYSTEM	($132.00)	
					17	Jun 4, 2020	SYSTEM	$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($132.00)	
				- Total				**($132.00)**	
			Material - Total					**($132.00)**	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	$132.00	
				- Total				**$132.00**	
			MaterialCredit - Total					**$132.00**	
	0900 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	($1,575.00)	
					17	Jun 4, 2020	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($1,575.00)	
				- Total				**($1,575.00)**	
			Material - Total					**($1,575.00)**	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	$1,575.00	
				- Total				**$1,575.00**	
			MaterialCredit - Total					**$1,575.00**	
	0910 - Total							**$0.00**	
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		14	Apr 17, 2020	SYSTEM	($1,098.00)	
					15	May 4, 2020	SYSTEM	($1,098.00)	
					16	May 18, 2020	SYSTEM	($1,098.00)	
					17	Jun 4, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($1,098.00)	
					18	Jun 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($1,098.00)	
					19	Jul 2, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($1,098.00)	
					20	Jul 16, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($1,098.00)	
					21	Aug 3, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($1,098.00)	
					22	Aug 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($1,098.00)	
					23	Sep 1, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($1,098.00)	
					24	Sep 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($1,098.00)	
					25	Oct 5, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($1,098.00)	
					26	Oct 19,	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material			2020			Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($1,098.00)	
					27	Nov 3, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($1,098.00)	
					28	Nov 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($1,098.00)	
					29	Dec 4, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($1,098.00)	
					30	Dec 16, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($1,098.00)	
					31	Jan 4, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($1,098.00)	
					32	Jan 20, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($1,098.00)	
					33	Feb 2, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($1,098.00)	
					34	Feb 18, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($1,098.00)	
					35	Mar 3, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($1,098.00)	
					36	Mar 17, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($1,098.00)	
					37	Apr 5, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($1,098.00)	
					38	Apr 19, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($1,098.00)	
					39	May 4, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($1,098.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		40	May 17, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($1,098.00)	
				- Total				**($3,294.00)**	
			Material - Total					**($3,294.00)**	
			MaterialCredit		15	May 4, 2020	SYSTEM	$1,098.00	
					16	May 18, 2020	SYSTEM	$1,098.00	
					17	Jun 4, 2020	SYSTEM	$1,098.00	
				- Total				**$3,294.00**	
			MaterialCredit - Total					**$3,294.00**	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	$1,098.00	
					17	Jun 4, 2020	clarkr5	($1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0920 - Total							**$0.00**	
	1050	COFFERDAMS-BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM	($145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 18, 2020	SYSTEM	($258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 18, 2020	SYSTEM	($120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Mar 3, 2020	SYSTEM	($58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($583,035.90)**	
			Construction Stockpile - Total					**($583,035.90)**	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$583,035.90**	
			Construction Stockpile STMI - Total					**$583,035.90**	
	1050 - Total							**$0.00**	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($18,375.32)	
					23	Sep 1, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($40,843.15)	
					24	Sep 17, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($40,843.15)	
					25	Oct 5, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($40,843.15)	
					26	Oct 19, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($40,843.15)	
					27	Nov 3, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 4 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($40,843.15)	
					28	Nov 17, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($40,843.15)	
					29	Dec 4, 2020	SYSTEM	$62,942.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($62,942.65)	
					30	Dec 16, 2020	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($85,042.15)	
					31	Jan 4, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($85,042.15)	
					32	Jan 20, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($85,042.15)	
					33	Feb 2, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($85,042.15)	
					34	Feb 18, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($85,042.15)	
					35	Mar 3, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($85,042.15)	
					36	Mar 17, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($85,042.15)	
					37	Apr 5, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($85,042.15)	
					38	Apr 19, 2021	SYSTEM	$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($103,417.48)	
					39	May 4, 2021	SYSTEM	$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($103,417.48)	
					40	May 17, 2021	SYSTEM	$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($121,792.80)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total				$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	($196,637.71)	
					7	Jan 3, 2020	SYSTEM	($296,013.76)	
					8	Jan 16, 2020	SYSTEM	($395,654.11)	
					9	Jan 31, 2020	SYSTEM	($395,654.11)	
					10	Feb 18, 2020	SYSTEM	($395,654.11)	
					11	Mar 3, 2020	SYSTEM	($395,654.11)	
					12	Mar 17, 2020	SYSTEM	($395,654.11)	
					13	Apr 3, 2020	SYSTEM	($395,654.11)	
					14	Apr 17, 2020	SYSTEM	($395,654.11)	
					15	May 4, 2020	SYSTEM	$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($395,654.11)	
					16	May 18, 2020	SYSTEM	$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($395,654.11)	
					17	Jun 4, 2020	SYSTEM	$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($395,654.11)	
					18	Jun 17, 2020	SYSTEM	$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($395,654.11)	
				- Total				($3,262,230.24)	
			Material - Total					($3,262,230.24)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	$196,637.71	
					8	Jan 16, 2020	SYSTEM	$296,013.76	
					9	Jan 31, 2020	SYSTEM	$395,654.11	
					10	Feb 18, 2020	SYSTEM	$395,654.11	
					11	Mar 3, 2020	SYSTEM	$395,654.11	
					12	Mar 17, 2020	SYSTEM	$395,654.11	
					13	Apr 3, 2020	SYSTEM	$395,654.11	
					14	Apr 17, 2020	SYSTEM	$395,654.11	
					15	May 4, 2020	SYSTEM	$395,654.11	
				- Total				$3,262,230.24	
			MaterialCredit - Total					$3,262,230.24	
			Other Item	MDPA	6	Dec 17,	clarkr5	$196,637.71	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Adjustment	MDPA		2019			
					7	Jan 6, 2020	clarkr5	$99,376.04	Additional pay
					8	Jan 21, 2020	clarkr5	$99,640.35	Additional pay
					12	Mar 17, 2020	clarkr5	$0.01	Error from previous material corrections. Should bring total line adjustments to 0
					15	May 4, 2020	clarkr5	($395,654.11)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	($30,624.27)	
					7	Jan 3, 2020	SYSTEM	($43,939.17)	
					8	Jan 16, 2020	SYSTEM	($59,917.05)	
					9	Jan 31, 2020	SYSTEM	($59,917.05)	
					10	Feb 18, 2020	SYSTEM	($59,917.05)	
					11	Mar 3, 2020	SYSTEM	($59,917.05)	
					12	Mar 17, 2020	SYSTEM	($59,917.05)	
					13	Apr 3, 2020	SYSTEM	($59,917.05)	
					14	Apr 17, 2020	SYSTEM	($59,917.05)	
					15	May 4, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($59,917.05)	
					16	May 18, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($59,917.05)	
					17	Jun 4, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($59,917.05)	
					18	Jun 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($59,917.05)	
					19	Jul 2, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($59,917.05)	
					20	Jul 16, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($59,917.05)	
					21	Aug 3, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($59,917.05)	
					22	Aug 17,	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material			2020			Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($59,917.05)	
					23	Sep 1, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($59,917.05)	
					24	Sep 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($59,917.05)	
					25	Oct 5, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($59,917.05)	
					26	Oct 19, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($59,917.05)	
					27	Nov 3, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($59,917.05)	
					28	Nov 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($59,917.05)	
					29	Dec 4, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($59,917.05)	
					30	Dec 16, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($59,917.05)	
					31	Jan 4, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($59,917.05)	
					32	Jan 20, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($59,917.05)	
					33	Feb 2, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($59,917.05)	
					34	Feb 18, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($59,917.05)	
					35	Mar 3, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($59,917.05)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		36	Mar 17, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($59,917.05)	
					37	Apr 5, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($59,917.05)	
					38	Apr 19, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($59,917.05)	
					39	May 4, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($59,917.05)	
					40	May 17, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($59,917.05)	
				- Total				**($493,982.79)**	
			Material - Total					**($493,982.79)**	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	$30,624.27	
					8	Jan 16, 2020	SYSTEM	$43,939.17	
					9	Jan 31, 2020	SYSTEM	$59,917.05	
					10	Feb 18, 2020	SYSTEM	$59,917.05	
					11	Mar 3, 2020	SYSTEM	$59,917.05	
					12	Mar 17, 2020	SYSTEM	$59,917.05	
					13	Apr 3, 2020	SYSTEM	$59,917.05	
					14	Apr 17, 2020	SYSTEM	$59,917.05	
					15	May 4, 2020	SYSTEM	$59,917.05	
				- Total				**$493,982.79**	
			MaterialCredit - Total					**$493,982.79**	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	$30,624.27	
					7	Jan 6, 2020	clarkr5	$13,314.90	Additional pay
					8	Jan 21, 2020	clarkr5	$15,977.88	Additional pay
					15	May 4, 2020	clarkr5	($59,917.05)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1200	SEAL CONCRETE	Material		10	Feb 18, 2020	SYSTEM	($811,449.60)	
					11	Mar 3, 2020	SYSTEM	($811,449.60)	
					12	Mar 17, 2020	SYSTEM	($811,449.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		13	Apr 3, 2020	SYSTEM	($811,449.60)	
					14	Apr 17, 2020	SYSTEM	($811,449.60)	
					15	May 4, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($811,449.60)	
					16	May 18, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($811,449.60)	
					17	Jun 4, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($811,449.60)	
					18	Jun 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($811,449.60)	
					19	Jul 2, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($811,449.60)	
					20	Jul 16, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($811,449.60)	
					21	Aug 3, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($811,449.60)	
					22	Aug 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($811,449.60)	
					23	Sep 1, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($811,449.60)	
					24	Sep 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($811,449.60)	
					25	Oct 5, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($811,449.60)	
					26	Oct 19, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($811,449.60)	
					27	Nov 3, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($811,449.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		28	Nov 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($811,449.60)	
					29	Dec 4, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($811,449.60)	
					30	Dec 16, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($811,449.60)	
					31	Jan 4, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($811,449.60)	
					32	Jan 20, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($811,449.60)	
					33	Feb 2, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($811,449.60)	
					34	Feb 18, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($811,449.60)	
					35	Mar 3, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($811,449.60)	
					36	Mar 17, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($811,449.60)	
					37	Apr 5, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($811,449.60)	
					38	Apr 19, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($811,449.60)	
					39	May 4, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($811,449.60)	
					40	May 17, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($811,449.60)	
				- Total				**($4,057,248.00)**	
			Material - Total					**($4,057,248.00)**	
			MaterialCredit		11	Mar 3,	SYSTEM	$811,449.60	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	MaterialCredit			2020			
					12	Mar 17, 2020	SYSTEM	$811,449.60	
					13	Apr 3, 2020	SYSTEM	$811,449.60	
					14	Apr 17, 2020	SYSTEM	$811,449.60	
					15	May 4, 2020	SYSTEM	$811,449.60	
				- Total				**$4,057,248.00**	
			MaterialCredit - Total					**$4,057,248.00**	
			Other Item Adjustment	MDPA	10	Feb 18, 2020	clarkr5	$296,491.20	Pays up to the current contract qty
					11	Mar 3, 2020	clarkr5	$400,000.00	Relief payment to allow the contractor funds to cover expenditures
					15	May 4, 2020	clarkr5	($811,449.60)	Override adjustment for previous items
					16	May 18, 2020	clarkr5	$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	10	Feb 18, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	($514,958.40)	
					11	Mar 3, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jan 16, 2020	SYSTEM	($23,638.95)	
					9	Jan 31, 2020	SYSTEM	($62,929.62)	
					10	Feb 18, 2020	SYSTEM	($62,929.62)	
					11	Mar 3, 2020	SYSTEM	($89,957.08)	
					12	Mar 17, 2020	SYSTEM	($115,774.36)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		13	Apr 3, 2020	SYSTEM	($115,774.36)	
					14	Apr 17, 2020	SYSTEM	($115,774.36)	
					15	May 4, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($115,774.36)	
					16	May 18, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($115,774.36)	
					17	Jun 4, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($115,774.36)	
					18	Jun 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($115,774.36)	
					19	Jul 2, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($115,774.36)	
					20	Jul 16, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($115,774.36)	
					21	Aug 3, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($115,774.36)	
					22	Aug 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($115,774.36)	
					23	Sep 1, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($115,774.36)	
					24	Sep 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($115,774.36)	
					25	Oct 5, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($115,774.36)	
					26	Oct 19, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($115,774.36)	
					27	Nov 3, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($115,774.36)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		28	Nov 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($115,774.36)	
					29	Dec 4, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($115,774.36)	
					30	Dec 16, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($115,774.36)	
					31	Jan 4, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($115,774.36)	
					32	Jan 20, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($115,774.36)	
					33	Feb 2, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($115,774.36)	
					34	Feb 18, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($115,774.36)	
					35	Mar 3, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($115,774.36)	
					36	Mar 17, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($115,774.36)	
					37	Apr 5, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($115,774.36)	
					38	Apr 19, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($115,774.36)	
					39	May 4, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($115,774.36)	
					40	May 17, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($115,774.36)	
				- Total				**($586,778.35)**	
			Material - Total					**($586,778.35)**	
			MaterialCredit		9	Jan 31,	SYSTEM	$23,638.95	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	MaterialCredit			2020			
					10	Feb 18, 2020	SYSTEM	$62,929.62	
					11	Mar 3, 2020	SYSTEM	$62,929.62	
					12	Mar 17, 2020	SYSTEM	$89,957.08	
					13	Apr 3, 2020	SYSTEM	$115,774.36	
					14	Apr 17, 2020	SYSTEM	$115,774.36	
					15	May 4, 2020	SYSTEM	$115,774.36	
				- Total				**$586,778.35**	
			MaterialCredit - Total					**$586,778.35**	
			Other Item Adjustment	MDPA	8	Jan 21, 2020	clarkr5	$23,638.95	
					9	Jan 31, 2020	clarkr5	$39,290.67	Additional pay
					11	Mar 3, 2020	clarkr5	$27,030.46	Additional pay
					12	Mar 17, 2020	clarkr5	$25,817.28	Additional payment
					12	Mar 17, 2020	clarkr5	($3.00)	Error from previous material corrections. Should bring total line adjustments to 0
					15	May 4, 2020	clarkr5	($115,774.36)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	($13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	May 4, 2020	SYSTEM	($1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 18, 2020	SYSTEM	($1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jun 4, 2020	SYSTEM	($1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 2, 2020	SYSTEM	($3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 16, 2020	SYSTEM	($1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	($1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Oct 19, 2020	SYSTEM	($2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 3, 2020	SYSTEM	($2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	($4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	($1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Apr 5, 2021	SYSTEM	($5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	($382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	($308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	May 4, 2021	SYSTEM	($2,729.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	($1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($31,696.66)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	**Construction Stockpile - Total**					**($31,696.66)**	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$46,906.85**	
			Construction Stockpile STMI - Total					**$46,906.85**	
			Material		14	Apr 17, 2020	SYSTEM	($2,884.46)	
					15	May 4, 2020	SYSTEM	$229,928.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($229,928.51)	
					16	May 18, 2020	SYSTEM	$567,353.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($567,353.09)	
					17	Jun 4, 2020	SYSTEM	$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($790,884.39)	
					18	Jun 17, 2020	SYSTEM	$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($790,884.39)	
					19	Jul 2, 2020	SYSTEM	$1,666,417.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($1,666,417.65)	
					20	Jul 16, 2020	SYSTEM	$1,954,863.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($1,954,863.55)	
					21	Aug 3, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($2,211,123.46)	
					22	Aug 17, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($2,211,123.46)	
					23	Sep 1, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($2,211,123.46)	
					24	Sep 17, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($2,211,123.46)	
					25	Oct 5, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($2,211,123.46)	
					26	Oct 19, 2020	SYSTEM	$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($2,797,582.52)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		27	Nov 3, 2020	SYSTEM	$3,408,051.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($3,408,051.14)	
					28	Nov 17, 2020	SYSTEM	$4,363,529.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($4,363,529.61)	
					29	Dec 4, 2020	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($4,748,504.93)	
					30	Dec 16, 2020	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($4,748,504.93)	
					31	Jan 4, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($4,748,504.93)	
					32	Jan 20, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($4,748,504.93)	
					33	Feb 2, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($4,748,504.93)	
					34	Feb 18, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($4,748,504.93)	
					35	Mar 3, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($4,748,504.93)	
					36	Mar 17, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($4,748,504.93)	
					37	Apr 5, 2021	SYSTEM	$5,923,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($5,923,422.19)	
					38	Apr 19, 2021	SYSTEM	$6,076,355.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($6,076,355.64)	
					39	May 4, 2021	SYSTEM	$6,679,807.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($6,679,807.30)	
					40	May 17, 2021	SYSTEM	$7,007,807.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	May 17,	SYSTEM	($7,007,807.42)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material			2021			
				- Total				($2,884.46)	
			Material - Total					($2,884.46)	
			MaterialCredit		15	May 4, 2020	SYSTEM	$2,884.46	
				- Total				$2,884.46	
			MaterialCredit - Total					$2,884.46	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	$2,884.46	
					15	May 4, 2020	clarkr5	($2,884.46)	Override adjustment for previous items
				MDPA - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	1220 - Total							$15,210.19	
	1230	TYPE D BARRIER	Material		22	Aug 17, 2020	SYSTEM	$83,667.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($83,667.99)	
					23	Sep 1, 2020	SYSTEM	$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($308,478.03)	
					24	Sep 17, 2020	SYSTEM	$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($308,478.03)	
					25	Oct 5, 2020	SYSTEM	$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($308,478.03)	
					26	Oct 19, 2020	SYSTEM	$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($308,478.03)	
					27	Nov 3, 2020	SYSTEM	$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($308,478.03)	
					28	Nov 17, 2020	SYSTEM	$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($308,478.03)	
					29	Dec 4, 2020	SYSTEM	$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($411,049.73)	
					30	Dec 16, 2020	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($616,998.44)	
					31	Jan 4, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($616,998.44)	
					32	Jan 20, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material						Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($616,998.44)	
					33	Feb 2, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($616,998.44)	
					34	Feb 18, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($616,998.44)	
					35	Mar 3, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($616,998.44)	
					36	Mar 17, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($616,998.44)	
					37	Apr 5, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($616,998.44)	
					38	Apr 19, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($616,998.44)	
					39	May 4, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($616,998.44)	
					40	May 17, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($616,998.44)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	($40,713.10)	
					7	Jan 3, 2020	SYSTEM	($45,106.60)	
					8	Jan 16, 2020	SYSTEM	($127,118.60)	
					9	Jan 31, 2020	SYSTEM	($154,358.30)	
					10	Feb 18, 2020	SYSTEM	($208,251.90)	
					11	Mar 3, 2020	SYSTEM	($308,130.80)	
					14	Apr 17, 2020	SYSTEM	($37,139.72)	
					15	May 4, 2020	SYSTEM	($241,437.47)	
				- Total				**($1,162,256.49)**	
			Material - Total					**($1,162,256.49)**	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	$40,713.10	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	MaterialCredit		8	Jan 16, 2020	SYSTEM	$45,106.60	
					9	Jan 31, 2020	SYSTEM	$127,118.60	
					10	Feb 18, 2020	SYSTEM	$154,358.30	
					11	Mar 3, 2020	SYSTEM	$208,251.90	
					12	Mar 17, 2020	SYSTEM	$308,130.80	
					15	May 4, 2020	SYSTEM	$37,139.72	
					16	May 18, 2020	SYSTEM	$241,437.47	
				- Total				**$1,162,256.49**	
			MaterialCredit - Total					**$1,162,256.49**	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	$40,713.10	
					7	Jan 6, 2020	clarkr5	$4,393.50	Additional pay
					8	Jan 21, 2020	clarkr5	$82,012.00	Additional pay
					9	Jan 31, 2020	clarkr5	$27,239.70	Additional pay
					10	Feb 18, 2020	clarkr5	$53,901.60	Additional pay
					11	Mar 3, 2020	clarkr5	$99,878.90	Additional pay
					12	Mar 17, 2020	clarkr5	($8.00)	Error from previous material corrections
					12	Mar 17, 2020	clarkr5	($68,130.80)	Quantity paid to the wrong line item, with a grand total of $308,130.80 paid to 1340. Partial correction of $68,130.80 for a new total of $240,000.00
					13	Apr 3, 2020	clarkr5	($240,000.00)	Quantity paid to the wrong line item. A grand total of $308,130.80 was paid to line 1340. Final correction of ($240,000) for a revised total of $0.
					14	Apr 17, 2020	clarkr5	$37,139.72	
					15	May 4, 2020	clarkr5	$204,297.75	Waiting on construction personnel to check on situation with shop drawings
					16	May 18, 2020	clarkr5	($241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to $0
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($184,451.60)**	
			Construction Stockpile - Total					**($184,451.60)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$577,068.85**	
			Construction Stockpile STMI - Total					**$577,068.85**	
	1350 - Total							**$392,617.25**	
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($24,056.01)	
					16	May 18, 2020	SYSTEM	$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($44,740.71)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1360	SHEAR CONNECTORS	**Material - Total**					**$0.00**	
	1360 - Total							**$0.00**	
	1370	CLEANING, LUBRICATING & COATING BEARING	Material		15	May 4, 2020	SYSTEM	$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($33,551.16)	
					16	May 18, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($41,938.95)	
					17	Jun 4, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($41,938.95)	
					18	Jun 17, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($41,938.95)	
					19	Jul 2, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($41,938.95)	
					20	Jul 16, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($41,938.95)	
					21	Aug 3, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($41,938.95)	
					22	Aug 17, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($41,938.95)	
					23	Sep 1, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($41,938.95)	
					24	Sep 17, 2020	SYSTEM	$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($41,938.95)	
					25	Oct 5, 2020	SYSTEM	$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($75,490.11)	
					26	Oct 19, 2020	SYSTEM	$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($75,490.11)	
					27	Nov 3, 2020	SYSTEM	$83,877.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($83,877.90)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING & COATING BEARING	Material		28	Nov 17, 2020	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($100,653.48)	
					29	Dec 4, 2020	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($100,653.48)	
					30	Dec 16, 2020	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($100,653.48)	
					31	Jan 4, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($100,653.48)	
					32	Jan 20, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($100,653.48)	
					33	Feb 2, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($100,653.48)	
					34	Feb 18, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($100,653.48)	
					35	Mar 3, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($100,653.48)	
					36	Mar 17, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($100,653.48)	
					37	Apr 5, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($100,653.48)	
					38	Apr 19, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($100,653.48)	
					39	May 4, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($100,653.48)	
					40	May 17, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($100,653.48)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	($102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	($116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	($102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	($218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($655,707.00)**	
			Construction Stockpile - Total					**($655,707.00)**	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$874,276.00**	
			Construction Stockpile STMI - Total					**$874,276.00**	
	1380 - Total							**$218,569.00**	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$256,896.90**	
			Construction Stockpile STMI - Total					**$256,896.90**	
	1390 - Total							**$256,896.90**	
	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Sep 17, 2020	SYSTEM	$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($6,333.00)	
					25	Oct 5, 2020	SYSTEM	$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($12,666.00)	
					26	Oct 19, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($18,999.00)	
					27	Nov 3, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($18,999.00)	
					28	Nov 17, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($18,999.00)	
					29	Dec 4, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($18,999.00)	
					30	Dec 16, 2020	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($31,665.00)	
					31	Jan 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($31,665.00)	
					32	Jan 20, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		32	Jan 20, 2021	SYSTEM	($31,665.00)	
					33	Feb 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($31,665.00)	
					34	Feb 18, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($31,665.00)	
					35	Mar 3, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($31,665.00)	
					36	Mar 17, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($31,665.00)	
					37	Apr 5, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($31,665.00)	
					38	Apr 19, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($31,665.00)	
					39	May 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($31,665.00)	
					40	May 17, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($31,665.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$0.00**	
	1420	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	($45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Feb 18, 2021	SYSTEM	$45,677.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($45,677.52)**	
			Overrun - Total					**($45,677.52)**	
	1420 - Total							**($45,677.52)**	
	1440	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($6,333.00)	
					25	Oct 5, 2020	SYSTEM	$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($12,666.00)	
					26	Oct 19,	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC. STRUCTURAL STEEL CONSTRUCTION	Material			2020			Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($18,999.00)	
					30	Dec 16, 2020	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($31,332.00)	
					31	Jan 4, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($31,332.00)	
					32	Jan 20, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($31,332.00)	
					33	Feb 2, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($31,332.00)	
					34	Feb 18, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($31,332.00)	
					35	Mar 3, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($31,332.00)	
					36	Mar 17, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($31,332.00)	
					37	Apr 5, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($31,332.00)	
					38	Apr 19, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($31,332.00)	
					39	May 4, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($31,332.00)	
					40	May 17, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($31,332.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($2,816.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1450	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		25	Oct 5, 2020	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($2,816.00)	
					26	Oct 19, 2020	SYSTEM	$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($2,816.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1460	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($6,333.00)	
					25	Oct 5, 2020	SYSTEM	$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($12,666.00)	
					26	Oct 19, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($18,999.00)	
					30	Dec 16, 2020	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($31,665.00)	
					31	Jan 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($31,665.00)	
					32	Jan 20, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($31,665.00)	
					33	Feb 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($31,665.00)	
					34	Feb 18, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($31,665.00)	
					35	Mar 3, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($31,665.00)	
					36	Mar 17, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($31,665.00)	
					37	Apr 5, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($31,665.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		38	Apr 19, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($31,665.00)	
					39	May 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($31,665.00)	
					40	May 17, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($31,665.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($1,632.00)	
					25	Oct 5, 2020	SYSTEM	$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($1,632.00)	
					26	Oct 19, 2020	SYSTEM	$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($1,632.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1490	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($172.00)**	
			Construction Stockpile - Total					**($172.00)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$172.00**	
			Construction Stockpile STMI - Total					**$172.00**	
	1490 - Total							**$0.00**	
	1500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,900.00)**	
			Construction Stockpile - Total					**($3,900.00)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,650.00**	
			Construction Stockpile STMI - Total					**$13,650.00**	
	1500 - Total							**$9,750.00**	
	1510	TYPE N PTFE BEARING	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,220.00)**	
			Construction Stockpile - Total					**($3,220.00)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,220.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1510	TYPE N PTFE BEARING	**Construction Stockpile STMI - Total**					**$3,220.00**	
	1510 - Total							**$0.00**	
	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Mar 17, 2021	SYSTEM	($10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,742.91)**	
			Construction Stockpile - Total					**($14,742.91)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,178.80**	
			Construction Stockpile STMI - Total					**$21,178.80**	
			Material		22	Aug 17, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($8,639.14)	
					23	Sep 1, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($8,639.14)	
					24	Sep 17, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($8,639.14)	
					25	Oct 5, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($8,639.14)	
					26	Oct 19, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($8,639.14)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$6,435.89**	
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	($16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	($16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($47,084.53)**	
			Construction Stockpile - Total					**($47,084.53)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$60,515.52**	
			Construction Stockpile STMI - Total					**$60,515.52**	
	1530 - Total							**$13,430.99**	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	($4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,093.54)**	
			Construction Stockpile - Total					**($9,093.54)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1540	MISC.	Construction Stockpile STMI	- Total				$18,187.08	
			Construction Stockpile STMI - Total					$18,187.08	
	1540 - Total							$9,093.54	
	1550	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	($34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($48,280.65)	
			Construction Stockpile - Total					($48,280.65)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$59,256.59	
			Construction Stockpile STMI - Total					$59,256.59	
	1550 - Total							$10,975.94	
	1560	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	May 4, 2021	SYSTEM	($25,374.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($35,326.71)	
			Construction Stockpile - Total					($35,326.71)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$43,357.75	
			Construction Stockpile STMI - Total					$43,357.75	
	1560 - Total							$8,031.04	
	5005	WATER - UTILITY ITEM	Material		14	Apr 17, 2020	SYSTEM	($2,944.45)	
					15	May 4, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($2,944.45)	
					16	May 18, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($2,944.45)	
					17	Jun 4, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($2,944.45)	
					18	Jun 17, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($2,944.45)	
					19	Jul 2, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($2,944.45)	
					20	Jul 16, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($2,944.45)	
					21	Aug 3, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($2,944.45)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Material		22	Aug 17, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($2,944.45)	
					23	Sep 1, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($2,944.45)	
					24	Sep 17, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($2,944.45)	
					25	Oct 5, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($2,944.45)	
					26	Oct 19, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($2,944.45)	
					27	Nov 3, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($2,944.45)	
					28	Nov 17, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($2,944.45)	
					29	Dec 4, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($2,944.45)	
					30	Dec 16, 2020	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($2,944.45)	
					31	Jan 4, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($2,944.45)	
					32	Jan 20, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($2,944.45)	
					33	Feb 2, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($2,944.45)	
					34	Feb 18, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($2,944.45)	
					35	Mar 3, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Mar 3,	SYSTEM	($2,944.45)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Material			2021			
					36	Mar 17, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($2,944.45)	
					37	Apr 5, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($2,944.45)	
					38	Apr 19, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($2,944.45)	
					39	May 4, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($2,944.45)	
					40	May 17, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($2,944.45)	
				- Total				**($2,944.45)**	
			Material - Total					**($2,944.45)**	
			MaterialCredit		15	May 4, 2020	SYSTEM	$2,944.45	
				- Total				**$2,944.45**	
			MaterialCredit - Total					**$2,944.45**	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	$2,944.45	
					15	May 4, 2020	clarkr5	($2,944.45)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5007	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		15	May 4, 2020	SYSTEM	$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,525.60**	
			Construction Stockpile STMI - Total					**$16,525.60**	
	5007 - Total							**$16,525.60**	
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		15	May 4, 2020	SYSTEM	$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,300.00**	
			Construction Stockpile STMI - Total					**$2,300.00**	
	5008 - Total							**$2,300.00**	
	5014	FLOWABLE BACKFILL	Material		21	Aug 3, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($585.00)	
					22	Aug 17, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($585.00)	
					23	Sep 1, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($585.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5014	FLOWABLE BACKFILL	Material		24	Sep 17, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($585.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5014 - Total							**$0.00**	
J4I3189 - Total								**$934,165.00**	
Overall - Total								**$934,165.00**	