

Notice to Proceed Date

Open to Traffic Date Work Began

Date

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

Pay Estimate Created Date: July 16, 2021

August 5, 2019

August 29, 2019

August 5, 2019

August 29, 2019

Progress Estir		Contract ID Prime Contractor	190517-0 r Clarkson		ion Company		July 15, 2021 I	Net Cha	Contract Amount \$31,862,575 nge Order Amount \$1,692,405.2 Contract Amount \$33,554,980		
Approval Date										By User	
July 16, 2021			Gene	erated and	Approved (a	nd should be conside	ered Draft) at tl	he Proje	ct Office Level by	clarkr5	
July 16, 2021			Reviewe	d and Appr	oved (and sh	ould be considered	Draft) at the Re	esident E	Engineer Level by	sandis1	
July 19, 2021					Reviewed a	nd Approved at the C	Central Office C	Controlle	llers Office Level by rams rent Contract Amount Complete 81.22%		
Original Con	pletion Date	Current Co	mpletion	Date	Actual	Completion Date	% o	f Currer			
Decembe	er 1, 2021	Decem	ber 1, 202	:1							
C	ontract Informa	tional Dates					Milestones	S			
Date Description	Original Completion			Date D	Description	Original Completion Date	Current Completion I		Days Remaining on Milestone	Diary Charge Days	
Acceptance Date				Milestor Availabl							
Awarded Date	June 5, 2019	June 5, 20	19								
Letting Date	May 17, 2019	May 17, 20	19								

Contract Total Pay	For Estimate No. 44			
		This Estimate	Previous	To Date
190517-C01				
	Total Posted Items Pay	\$387,558.01	\$26,865,572.77	\$27,253,130.78
	Gross Item Adjustments	(\$118,232.61)	\$499,176.52	\$380,943.91
	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
	•		\$27,364,749.29	\$27,634,074.69
<b>Contract Total Pay</b>	able This Estimate:	\$269,325.40		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$7.370	14,529	\$107,078.73
	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$29.290	2,536	\$74,279.44
	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	LB	\$2.310	62,997	\$145,523.07
	1430	7129902	MISC.STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	EA	\$5,384.830	5	\$26,924.15
	1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$3,139.280	5	\$15,696.40
	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	LS	\$5,971.480	1	\$5,971.48
	5024	6069901	MISC.Core Drilling for Guardrail Posts	LS	\$2,719.500	1	\$2,719.50
	5025	6169901	MISC.Grinding Rumble Strips (South End)	LS	\$3,616.870	1	\$3,616.87
	5026	6169901	MISC.Grinding Rumble Strips (North End)	LS	\$5,748.370	1	\$5,748.37
Project J4I3	189 - Total						\$387,558.01
Overall - To	tal						\$387,558.01

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number
44

Contract ID 190517-C01 Pay Period Start July 1, 2021 Original Contract Amount \$1,692,405.28 Pay Period End July 15, 2021 Net Change Order Amount \$3,1,692,405.28 Current Contract Amount \$33,554,980.31

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 0	120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-364	\$15.40	(\$5,605.60
0	120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	364	\$15.40	\$5,605.60
0	130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-925	\$13.82	(\$12,783.50
0	130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	925	\$13.82	\$12,783.50
0	190	CONCRETE APPROACH PAVEMENT	Material			-216	\$193.55	(\$41,806.80
0	190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	216	\$193.55	\$41,806.80
0:	210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-75.6	\$18.00	(\$1,360.80
0:	210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	75.6	\$18.00	\$1,360.80
02	290	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$450.00	(\$900.00
0:	290	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$450.00	\$900.00
0	640	24 IN. PIPE GROUP B	Material			-8	\$63.94	(\$511.52
00	640	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	8	\$63.94	\$511.52
00	660	18 IN. PIPE GROUP A	Material			-124	\$59.25	(\$7,347.00
00	660	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	124	\$59.25	\$7,347.00
0	720	CURB INLET CHECK	Material			-2	\$175.00	(\$350.00
0.	720	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$175.00	\$350.00
0.	770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,600	\$24.25	(\$38,800.00
0	770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,600	\$24.25	\$38,800.00

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

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number
44

Contract ID 190517-C01 Pay Period Start July 1, 2021 Original Contract Amount \$1,692,405.28
Prime Contractor Clarkson Construction Company Pay Period End July 15, 2021 Net Change Order Amount \$1,692,405.28
Current Contract Amount \$33,3554,980.31

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
39		SPACING			Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material			-655	\$27.70	(\$18,143.5
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	655	\$27.70	\$18,143.5
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-1	\$1,098.00	(\$1,098.0
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	1	\$1,098.00	\$1,098.0
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-297.6	\$409.25	(\$121,792.8
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	297.6	\$409.25	\$121,792.8
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material			-45	\$1,331.49	(\$59,917.0
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	45	\$1,331.49	\$59,917.0
	1170	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	Material			-336	\$71.08	(\$23,882.8
	1170	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	336	\$71.08	\$23,882.88
	1180	PILE POINT REINFORCEMENT	Material			-3	\$103.98	(\$311.9
	1180	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	3	\$103.98	\$311.94
	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 (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4,160	\$195.06	\$811,449.60
	1210	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-160.2	\$806.79	(\$129,247.7)
	1210	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	160.2	\$806.79	\$129,247.7
	1220	SLAB ON STEEL	Material			-24,689.3	\$285.59	(\$7,051,017.19

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

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number
44

Contract ID 190517-C01 Pay Period Start July 1, 2021 Original Contract Amount \$31,862,575.03 Pay Period End July 15, 2021 Net Change Order Amount \$1,692,405.28 Current Contract Amount \$33,554,980.31

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
			,,	Туре			Unit Price	
J4I3189	1220	SLAB ON STEEL	Material		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.	24,689.3	\$285.59	\$7,051,017.19
	1230	TYPE D BARRIER	Material			-10,894.5	\$84.77	(\$923,526.76)
	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 42 on the current Payment Estimate.	10,894.5	\$84.77	\$923,526.76
	1270	MECHANICAL BAR SPLICE	Material			-22	\$114.70	(\$2,523.40)
	1270	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	22	\$114.70	\$2,523.40
	1350	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$108,482.61)
	1370	CLEANING, LUBRICATING AND COATING BEARING	Material			-12	\$8,387.79	(\$100,653.48)
	1370	CLEANING, LUBRICATING AND COATING BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	12	\$8,387.79	\$100,653.48
	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 (0023) due to user clarkr5 overridding Payment Estimate Exception 51 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 (0024) due to user clarkr5 overridding Payment Estimate Exception 53 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 (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	31,665	\$1.00	\$31,665.00
	1500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,750.00)
	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 (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$2,944.45	\$2,944.45
Total								(\$118,232.61)

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

					Co	ontract Project Information	1
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 I	tem Pay em Adjustmen	ts		\$387,558.01 (\$118,232.61)	\$26,865,572.77 \$499,176.52	\$27,253,130.78 \$380,943.91
	0.000 11.		Gross It	em Pay	\$269,325.40	\$27,364,749.29	\$27,634,074.69
	Incentive	е			\$0.00	\$0.00	\$0.00
	Disincen	ntive			\$0.00	\$0.00	\$0.00
		ed Damages			\$0.00	\$0.00	\$0.00
	Other Co	ontract Adjustr	ments		\$0.00	\$0.00	\$0.00

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	clarkr5	Overridden

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepancies	Explanation	Entered	Status
A 11 O		Ву	
Action Generic 1005FACCNSCA 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 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	Clarking	Overnidden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 7021210, Project Item Line Number 1170, Material Set 702121096, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7027000, Project Item Line Number 1180, Material Set 7027000, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005LWA - Lightweight Aggregate for Concrete, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 J4l3189, Item 7061070, Project Item Line Number 1270, Material Set 7061070, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7123120, Project Item Line Number	No Remark was entered by Engineer	clarkr5	Overridden

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
1370, Material Set 7123120, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 7125210, Project Item Line Number 1410, Material Set 712521096, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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

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

al Value POSTED Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract m.CONTRACT
\$5,646.33	\$5,646.33	1.00	ACRE	1.00	0.00	1.00	CLEARING AND GRUBBING	2013000	0010	0001	J4I3189	0517-C01
\$62,186.26	\$82,915.01	0.75	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0020	0001		
\$19,445.76	\$10.24	1,899.00	CUYD	1,899.00	0.00	1,899.00	CLASS A EXCAVATION	2031000	0030	0001		
\$0.00	\$1.00	0.00	CUYD	75.00	0.00	75.00	COMPACTING EMBANKMENT	2036000	0040	0001		
\$1,601.25	\$8.75	183.00	CUYD	378.00	0.00	378.00	CLASS 3 EXCAVATION	2063000	0050	0001		
\$0.00	\$456.98	0.00	STA	6.00	0.00	6.00	LINEAR GRADING CLASS 1	2071000	0060	0001		
\$0.00	\$30.70	0.00	CUYD	1,839.00	0.00	1,839.00	FURNISHING ROCK FILL	2142000	0070	0001		
\$0.00	\$15.08	0.00	CUYD	1,839.00	0.00	1,839.00	PLACING ROCK FILL	2143000	0080	0001		
\$836.25	\$1,115.00	0.75	100F	2.00	0.00	2.00	SHAPING SLOPES, CLASS III	2153000	0090	0001		
\$0.00	\$32.05	0.00	SQYD	664.00	0.00	664.00	FURNISHING ROCK BASE MATERIAL	3030600	0100	0001		
\$0.00	\$6.06	0.00	SQYD	664.00	0.00	664.00	PLACING ROCK BASE	3030610A	0110	0001		
\$5,605.60	\$15.40	364.00	SQYD	364.00	40.00	324.00	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3040504	0120	0001		
\$12,783.50	\$13.82	925.00	SQYD	925.00	0.00	925.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3040506	0130	0001		
\$0.00	\$51.05	0.00	SQYD	204.20	0.00	204.20	TYPE A2 SHOULDER	4010150	0140	0001		
\$24,316.24	\$66.95	363.20	SQYD	363.20	39.40	323.80	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	4019905	0150	0001		
\$0.00	\$75.90	0.00	SQYD	459.70	0.00	459.70	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	4019905	0160	0001		
\$77,019.18	\$83.30	924.60	SQYD	924.60	0.00	924.60	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	4019905	0170	0001		
\$0.00	\$502.00	0.00	TONS	38.00	0.00	38.00	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4030103	0180	0001		
\$41,806.80	\$193.55	216.00	SQYD	314.70	0.00	314.70	CONCRETE APPROACH PAVEMENT	5041000	0190	0001		
\$0.00	\$23.34	0.00	LF	296.00	0.00	296.00	PIPE AGGREGATE PAVEMENT EDGE DRAIN	6053030A	0200	0001		
\$1,360.8	\$18.00	75.60	LF	151.00	0.00	151.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6092011	0210	0001		
\$0.00	\$104.83	0.00	CUYD	4.00	0.00	4.00	ROCK LINING	6097000	0220	0001		
\$4,508.00	\$32.20	140.00	LF	140.00	0.00	140.00	MISC.2 FT. CURB AND GUTTER (APWA)	6099903	0230	0001		
\$0.0	\$39.73	0.00	CUYD	250.00	0.00	250.00	FURNISHING TYPE 2 ROCK BLANKET	6113020	0240	0001		
\$0.00	\$17.60	0.00	CUYD	250.00	0.00	250.00	PLACING TYPE 2 ROCK BLANKET	6113040	0250	0001		
\$13,200.00	\$3,300.00	4.00	EA	4.00	1.00	3.00	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	6122017	0260	0001		
\$0.00	\$400.00	0.00	EA	10.00	0.00	10.00	REPLACEMENT SAND BARREL	6122020	0270	0001		
\$4,800.00	\$800.00	6.00	EA	6.00	2.00	4.00	IMPACT ATTENUATOR (RELOCATION)	6122030	0280			
\$900.00	\$450.00	2.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0290			
\$3,414.96	\$284.58	12.00	EA	16.00	0.00	16.00	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6141120	0300			
\$0.00	\$2,759.63	0.00	EA	2.00	0.00	2.00	CURB INLET	6143020	0310	0001		
\$17,820.00	\$12.00	1,485.00	SQFT	1,485.00	474.00	1,011.00	CONSTRUCTION SIGNS	6161005	0320	0001		
\$450.00	\$50.00	9.00	EA	9.00	0.00	9.00	ADVANCED WARNING RAIL SYSTEM	6161008	0330	0001		
\$550.00	\$50.00	11.00	EA	11.00	0.00	11.00	FLAG ASSEMBLY	6161009	0340	0001		
\$48,960.00	\$120.00	408.00	EA	408.00	193.00	215.00	CHANNELIZER (TRIM LINE)	6161025	0350	0001		
\$4,900.00	\$350.00	14.00	EA	14.00	4.00	10.00	TYPE III MOVEABLE BARRICADE	6161030	0360	0001		
\$8,550.00	\$190.00	45.00	EA	45.00	0.00	45.00	DIRECTIONAL INDICATOR BARRICADE	6161033	0370	0001		
\$20,000.00	\$5,000.00	4.00	EA	4.00	0.00	4.00	FLASHING ARROW PANEL	6161040	0380	0001		
\$6,750.00	\$150.00	45.00	EA	45.00	0.00	45.00	SEQUENTIAL FLASHING WARNING LIGHT	6161055	0390	0001		
\$98,000.00	\$14,000.00	7.00	EA	7.00	1.00	6.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6161098A	0400	0001		
\$0.00	\$76.00	0.00	LF	1,491.00	0.00	1,491.00	CONCRETE TRAFFIC BARRIER, TYPE C	6173000	0410	0001		
\$87,580.13	\$11.11	7,883.00	LF	7,883.00	1,751.00	6,132.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6173600D	0420	0001		
\$68,194.62	\$17.37	3,926.00	LF	3,926.00	-817.00	4,743.00	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6173700B	0430	0001		
\$59,634.12	\$5.08	11,739.00	LF	12,582.00	0.00	12,582.00	RELOCATING TEMPORARY TRAFFIC BARRIER	6175010A	0440	0001		
\$41,493.20	\$10.15	4,088.00	LF	4,088.00	-655.00	4,743.00	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	6175011B	0450	0001		
	\$26.47	0.00	EA	20.00	0.00	20.00	TRAFFIC BARRIER DELINEATOR, WHITE	6178001	0460	0001		

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

Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Report Generated date and can differ from the posted am Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$0.00	\$26.47	Qty 0.00	EA	20.00	0.00	20.00	TRAFFIC BARRIER DELINEATOR, YELLOW	6178002A	0470	0001	J4I3189	190517-C01
\$0.00	\$37.42	0.00	EA	35.00	0.00	35.00	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	6178003A	0480	0001		
\$0.00	\$3,100,000.00		LS	0.00	-1.00	1.00	MOBILIZATION	6181000	0490	0001		
\$0.00	\$2,965,871.00		LS	0.00	0.00	0.00	MOBILIZATION	6181000	0491	0070		
\$2,815,871.00	\$2,815,871.00		LS	1.00	1.00	0.00	MOBILIZATION	6181000	0492	0001		
\$0.00	\$600.00	0.00	EA	1.00	0.00	1.00		6189902	0500	0001		
\$0.00	\$6.40	0.00	LF	1,445.00	0.00	1,445.00	PAVEMENT EDGE TREATMENT	6191000	0510	0001		
\$0.00	\$1.05	0.00	LF	0.00	-87,664.00	87,664.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6205301B	0520	0001		
\$0.00	\$1.05	0.00	LF	0.00	-52,975.00	52,975.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6205303B	0530	0001		
\$0.00	\$3.52	0.00	LF	484.00	0.00	484.00	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	6205901A	0540			
		0.00		464.00	0.00		MARKING PAINT, TYPE L BEADS		0340	0001		
\$0.00	\$0.50	0.00	LF	26,140.00	0.00	26,140.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0550	0001		
\$0.00	\$0.50	0.00	LF	12,784.00	0.00	12,784.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0560	0001		
\$0.00	\$0.60	0.00	LF	1,520.00	0.00	1,520.00	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205906A	0570	0001		
\$0.00	\$5.00	0.00	LF	34.00	0.00	34.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206125A	0580	0001		
\$35,703.00	\$0.60	59,505.00	LF	172,612.00	0.00	172,612.00	PAVEMENT MARKING REMOVAL	6207001	0590	0001		
\$0.00	\$118.00	0.00	SQYD	67.00	0.00	67.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	6221001	0600	0001		
\$0.00	\$2.80	0.00	SQYD	1,275.00	0.00	1,275.00	SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0610	0001		
\$0.00	\$441.44	0.00	STA	29.20	0.00	29.20	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0620	0001		
\$52,500.00	\$70.000.00	0.75	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0630	0001		
\$511.52	\$63.94	8.00	LF	8.00	0.00	8.00	24 IN. PIPE GROUP B	7250324A	0640	0001		
\$0.00	\$61.67	0.00	LF	200.00	86.00	114.00	18 IN. PIPE GROUP C	7250418	0650	0001		
\$7,347.00	\$59.25	124.00	LF	173.00	0.00	173.00	18 IN. PIPE GROUP A	7261018	0660	0001		
\$26,980.77	\$1,209.90	22.30	FT	32.00	0.00	32.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0670	0001		
\$4,021.45	\$804.29	5.00	FT	5.00	0.00	5.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0680	0001		
\$0.00	\$591.45	0.00	EA	2.00	0.00	2.00	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	7320818A	0690	0001		
							SECTION					
\$0.00	\$8,075.00	0.00	ACRE	0.70	0.00	0.70	SEEDING - COOL SEASON MIXTURES	8051000A	0700	0001		
\$0.00	\$11.00	0.00	LF	222.00	0.00	222.00	ROCK DITCH CHECK	8061005	0710	0001		
\$350.00	\$175.00	2.00	EA	2.00	0.00	2.00	CURB INLET CHECK	8061007A	0720	0001		
\$0.00	\$76.99	0.00	CUYD	27.00	0.00	27.00	SEDIMENT REMOVAL	8061016	0730	0001		
\$0.00	\$2.30	0.00	LF	999.00	0.00	999.00	SILT FENCE	8061019	0740	0001		
\$0.00	\$51.05	0.00	LF	410.00	0.00	410.00	TYPE C BERM		0750	0001		
\$0.00	\$20.85	0.00	LF	1,338.00	0.00	1,338.00	MGS GUARDRAIL	6061060	0760	0010		
\$38,800.00	\$24.25	1,600.00	LF	2,800.00	0.00	2,800.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0770	0010		
\$5,150.00	\$2,575.00	2.00	EA	5.00	0.00	5.00	MGS VERTICAL CONCRETE BARRIER TRANSITION	6061070	0780	0010		
\$0.00	\$575.00	0.00	EA	1.00	0.00	1.00	MGS HEIGHT AND BLOCK TRANSITION	6061074	0790	0010		
\$0.00	\$850.00	0.00	EA	3.00	0.00	3.00	MGS END ANCHOR	6061080	0800	0010		
\$10,740.00	\$2,685.00	4.00	EA	4.00	1.00	3.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0810	0010		
\$71,250.00	\$23,750.00	3.00	EA	3.00	1.00	2.00	TYPE C CRASHWORTHY END TERMINAL	6063017	0820	0010		
\$0.00	\$2,741.00	0.00	EA	1.00	0.00	1.00	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	9011070	0830	0020		
\$0.00	\$331.00	0.00	EA	1.00	0.00	1.00	BRACKET ARM, 6 FT. OR 1.8 M	9011106	0840	0020		
\$0.00	\$1,217.20	0.00	EA	1.00	0.00	1.00	LUMINAIRE, LED-B	9011312	0850	0020		
\$0.00	\$13.70	0.00	LF	280.00	0.00	280.00	CONDUIT, 2 IN. RIGID, IN TRENCH	9013002	0860	0020		
\$18,143.50	\$27.70	655.00	LF	655.00	588.00	67.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	0870	0020		
\$3,150.00	\$2.50	1,260.00	LF	1,260.00	1,080.00	180.00	CABLE, 2 AWG 1 CONDUCTOR	9017002	0880	0020		
\$0.00	\$2.40	0.00	LF	1,420.00	0.00	1,420.00	CABLE, 6 AWG 1 CONDUCTOR	9017006	0890	0020		
\$132.00	\$1.10	120.00	LF	360.00	0.00	360.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0900	0020		

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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	180.60	\$84.28	\$15,220.97
		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	289,098.00	\$7.37	\$2,130,652.26
		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	336.00	\$71.08	\$23,882.88
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	\$103.98	\$311.94
		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	160.20	\$806.79	\$129,247.76
		0070	1220	7034212	SLAB ON STEEL	36.313.00	0.00	36,313.00	SQYD	24,689.30	\$285.59	\$7,051,017.19
		0070	1230		TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	10,894.50	\$84.77	\$923,526.76
		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	22.00	\$114.70	\$2,523.40
		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
				7079901	MISC.EMBEDDED GALVONIC ANODES						, ,	
		0070	1300	7079902	REINFORCING STEEL (EPOXY COATED)	450.00 5,700.00	0.00	450.00 5,700.00	EA LB	5,700.00	\$47.31 \$1.43	\$0.00 \$8,151.00
		0070		7101000	, ,							
		0070	1320		MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	392.00	\$934.53	\$366,335.76
		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	12,680.00	\$29.29	\$371,397.20
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10
		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

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	0.75	\$1,076,322.27	\$807,241.70
		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	0.00	\$22,838.76	\$0.00
		0070	1430	7129902	MISC.STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	140.00	0.00	140.00	EA	140.00	\$5,384.83	\$753,876.20
		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	7.00	\$3,139.28	\$21,974.96
		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	64.20	\$1,157.87	\$74,335.25
		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	14.00	14.00	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	123,457.00	\$0.55	\$67,901.35
		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	73.00	\$3,146.59	\$229,701.07
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
		0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48
		0010	5024	6069901	MISC.Core Drilling for Guardrail Posts	0.00	1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
		0001	5025	6169901	MISC.Grinding Rumble Strips (South End)	0.00	1.00	1.00	LS	1.00	\$3,616.87	\$3,616.87

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

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

Note. I Osted 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	0001	5026	6169901	MISC.Grinding Rumble Strips (North End)	SC.Grinding Rumble Strips (North End) 0.00 1.00 LS 1.00 \$5,748.37								
	Project J4l3189 - Total Value Posted to Date as of Report Generated Date											\$27,253,130.72		
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date										\$27,253,130.72				

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#### 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	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	7/14/21	7/15/21	14,529.00	SQFT	SB I-435, Phase 4, Pier 7 to Pier 10	706+88	RT of CL/ 24.32'	714+13	RT of CL/ 44.36'	
1340	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	7/14/21	7/15/21	2,536.00	LB	Diaphragms between Girders D and E, and between E and F from Pier 3 to Pier 4.	693+80	RT of CL/ 59.33	699+10	RT of CL/ 44.37	
1350	7121121	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	7/14/21	7/15/21	62,997.00	LB	Last Piece of Girder F (Tie In)	693+80	RT of CL/ 48.33	44.37	RT of CL/ 44.37	
1430	7129902	MISC.	7/15/21	7/15/21	5.00	EA	SB I-435 Pier 7 to Pier 9	706+88	RT of CL/ 4'-40'	712+13	RT of CL/ 4'-40'	
1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7/14/21	7/15/21	5.00	EA	2 Bearing Pads for Girder E and F at North Abutment. 2 Bearing Pads for Girders E and F at Pier 1. 1 Bearing Pad for Girder F at Pier 4.	693+80	RT of CL/ 59.33	699+10	RT of CL/ 44.37	
5023	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/15/21	7/15/21	1.00	LS	Modifications on Girder A for expansion joint at Pier 11.	716+38	LT of CL/40'			
5024	6069901	MISC. GUARDRAIL ITEM	7/15/21	7/15/21	1.00	LS	Guardrail for NB I-435 on South End of Bridge	729+96	LT of CL/44'	769+96	LT of CL/50'	
5025	6169901	MISC.	7/15/21	7/15/21	1.00	LS	Rumble Strips Off of South End of Bridge	27+00	LT & RT of CL/12'			
5026	6169901	MISC.	7/15/21	7/15/21	1.00	LS	Rumble Strips on SB I-435 North of Bridge.	625+00	RT of CL/ 33'-57'			

Project	Line Number	DWR Date	ils for Construction Signs (if app 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 Pos
13189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12			
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-435	2.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB I-435	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham EB	2	16			

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#### 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.

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

roject	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
13189	0320	March 18, 2020	1219	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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material		1	Oct 2, 2019	SYSTEM	(\$4,989.60)	
		BASE			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5	Material			2020			
		AGGREGATE FOR BASE			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)	Estimate Exception 1 on the editorit 1 ayricht Estimate.
					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 clark/5 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material		36	Mar 17, 2021	SYSTEM	(\$5,605.60)	
		BASE			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)	
					41	Jun 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.
					41	Jun 4, 2021	SYSTEM	(\$5,605.60)	
					42	Jun 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.
					42	Jun 17, 2021	SYSTEM	(\$5,605.60)	
					43	Jul 2, 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.
					43	Jul 2, 2021	SYSTEM	(\$5,605.60)	
					44	Jul 16, 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.
					44	Jul 16, 2021	SYSTEM	(\$5,605.60)	
				- Total				(\$77,246.40)	
			Material - Tota	ıl	2	Ont 16	CVCTEM	(\$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	



Adjustment 2019	personnel need to enter compaction information for this material.  personnel need to enter compaction information for this material.  justment for overrun quantity  ustment for previous items  r exception resolution
14	personnel need to enter compaction information for this material. justment for overrun quantity ustment for previous items
Total   \$77,246.40	personnel need to enter compaction information for this material. justment for overrun quantity ustment for previous items
MaterialCredit - Total   \$77,246.40	personnel need to enter compaction information for this material. justment for overrun quantity ustment for previous items
Other Item Adjustment         MDPA         2         Oct 16, 2019         caseyj         \$4,989.60         Construction           3         Nov 5, 2019         clarkr5         \$616.00         Construction Additional adjustment           15         May 4, 2020         clarkr5         (\$5,605.60)         Override adjustment           36         Mar 17, 2021         \$616.00         Correction for the second adjustment           MDPA - Total         \$616.00         \$616.00	personnel need to enter compaction information for this material. justment for overrun quantity ustment for previous items
Adjustment 2019 3	personnel need to enter compaction information for this material. justment for overrun quantity ustment for previous items
2019   Additional adj   15	justment for overrun quantity ustment for previous items
2020     36   Mar 17,   clarkr5   \$616.00   Correction for   2021     \$616.00	·
2021	r exception resolution
Other Item Adjustment - Total \$616.00	
Outside Outside Outside Overtile Overtile	
2019 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0002) overridding Payment Estimate Exception 6 it Payment Estimate.
3 Nov 5, SYSTEM (\$616.00)	
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2019 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0001) overridding Payment Estimate Exception 6 nt Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2019 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0005) overridding Payment Estimate Exception 6 it Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2019 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0001) overridding Payment Estimate Exception 19 it Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2020 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0005) overridding Payment Estimate Exception 14 tt Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2020 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0001) overridding Payment Estimate Exception 19 it Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2020 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0002) overridding Payment Estimate Exception 19 It Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2020 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0005) overridding Payment Estimate Exception 24 it Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
2020 Estimate Item	ent offsets the original system-generated Overrun Payment n Adjustment (0005) overridding Payment Estimate Exception 23 it Payment Estimate.
	ce Adjustment from this item on all previous payment estimates s applied (if non-zero).
12 Mar 17, SYSTEM \$616.00 This adjustment	ent offsets the original system-generated Overrun Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0120	TYPE 5 AGGREGATE FOR	Overrun	Overrun		2020			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.
		BASE			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 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 - To	otal			(\$616.00)	
			Overrun - Tota	al				(\$616.00)	
	0120 -							\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Oct 2, 2019	SYSTEM	(\$12,783.50)	
		THICK)			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR	Material		8	Jan 16, 2020	SYSTEM	(\$12,783.50)	
		BASE (6 IN. THICK)			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 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,	SYSTEM	(\$12,783.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5	Material			2020			
		AGGREGATE FOR BASE (6 IN. THICK)			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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0130	TYPE 5 AGGREGATE FOR	Material		39	May 4, 2021	SYSTEM	(\$12,783.50)													
		BASE (6 IN. THICK)			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)													
					41	Jun 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.												
					41	Jun 4, 2021	SYSTEM	(\$12,783.50)													
					42	Jun 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.												
					42	Jun 17, 2021	SYSTEM	(\$12,783.50)													
					43	Jul 2, 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.												
					43	Jul 2, 2021	SYSTEM	(\$12,783.50)													
					44	Jul 16, 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.												
					44	Jul 16, 2021	SYSTEM	(\$12,783.50)													
				- Total				(\$178,969.00)													
			Material - Tota	ıl				(\$178,969.00)													
			MaterialCredit	MaterialCredit	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												
										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			
					1	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 - Tot				\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	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
						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.															
										-7		16	May 18, 2020	SYSTEM	(\$24,316.24)									
				- Total				(\$171,272.82)																
					Material - Tota		Material - Total					(\$171,272.82)												
			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		\$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						1	Mar 17, 2020	SYSTEM	\$4,229.23 \$4,229.23											
											14	Apr 3, 2020 Apr 17,	SYSTEM	\$4,229.23										
					15	2020 May 4,	SYSTEM	\$4,229.23																
				- Total	15	2020	SISIEW																	
			MatarialO					\$171,272.82																
			MaterialCredit					\$171,272.82																
			Other Item	MDPA	3	Nov 5,	clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0150	MISC.	Adjustment	MDPA		2019															
					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 - Tot	al			\$0.00													
				OADJ	22	Aug 17, 2020	clarkr5	\$2,637.83	Final CO adjustment												
				OADJ - Tota	al			\$2,637.83													
			Other Item Ad	ljustment - To	tal			\$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, 2020	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.												
					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	
					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).												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413189	0150	MISC.	Overrun	Overrun	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).
				Overrun - T	otal			(\$2,637.83)		
			Overrun - Tot	al				(\$2,637.83)		
			Overruii - Tot	aı				(42,001.00)		
	0150 -	Total	Overruit - Tot	al				\$0.00		
	<b>0150</b> - 0190	Total  CONCRETE APPROACH PAVEMENT		ai	21	Aug 3, 2020	SYSTEM		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.	
		CONCRETE APPROACH			21		SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH				2020 Aug 3,		<b>\$0.00</b> \$6,522.64	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH			21	2020 Aug 3, 2020 Sep 1,	SYSTEM	\$0.00 \$6,522.64 (\$6,522.64)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH			21	2020 Aug 3, 2020 Sep 1, 2020	SYSTEM SYSTEM	\$0.00 \$6,522.64 (\$6,522.64) \$13,045.27	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH			21 23 23	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,522.64 (\$6,522.64) \$13,045.27 (\$13,045.27)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH			21 23 23 24	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,522.64 (\$6,522.64) \$13,045.27 (\$13,045.27) \$13,045.27	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH			21 23 23 24 24	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,522.64 (\$6,522.64) \$13,045.27 (\$13,045.27) \$13,045.27	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment	
		CONCRETE APPROACH			21 23 23 24 24 25	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,522.64 (\$6,522.64) \$13,045.27 (\$13,045.27) \$13,045.27 (\$13,045.27)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		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)	
					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,	SYSTEM	(\$41,806.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE	Material	Турс		2021			
		APPROACH PAVEMENT			41	Jun 4, 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.
					41	Jun 4, 2021	SYSTEM	(\$41,806.80)	
					42	Jun 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$41,806.80)	
					43	Jul 2, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$41,806.80)	
					44	Jul 16, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$41,806.80)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT	Material		40	May 17, 2021	SYSTEM	(\$1,360.80)	
		AND UNDER)			41	Jun 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 19 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,360.80)	
					42	Jun 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 19 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$1,360.80)	
					43	Jul 2, 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 19 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$1,360.80)	
					44	Jul 16, 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 19 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,360.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0210 -	· Total						\$0.00	
	0260	IMPACT ATTENUATOR 65 MPH (SAND	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.
		BARREL ARRAY)			16	May 18, 2020	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	· Total						\$0.00	
	0000	260 - Total 280 IMPACT		_	24	Inn 4	CVCTEM	(\$1,600,00)	
	0280	ATTENUATOR	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,600.00)	
	0280		Overrun	Overrun	37		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).
	0280	ATTENUATOR	Overrun	Overrun - T	37	2021 Apr 5,		, , , ,	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0280	ATTENUATOR	Overrun - Tota	Overrun - T	37	2021 Apr 5,		\$1,600.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0280 -	ATTENUATOR (RELOCATION)		Overrun - T	37	2021 Apr 5,		\$1,600.00 \$0.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
		ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37	2021 Apr 5,		\$1,600.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR TRAILER	Overrun - Tota	Overrun - T	37	2021 Apr 5, 2021	SYSTEM	\$1,600.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal	2021 Apr 5, 2021 Nov 3, 2020	SYSTEM	\$1,600.00 \$0.00 \$0.00 \$0.00 \$900.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27	2021 Apr 5, 2021 Nov 3, 2020 Nov 3, 2020 Nov 17,	SYSTEM SYSTEM	\$1,600.00 \$0.00 \$0.00 \$0.00 \$900.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27 28	2021 Apr 5, 2021 Nov 3, 2020 Nov 17, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00)	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27 28 28	2021 Apr 5, 2021  Nov 3, 2020  Nov 3, 2020  Nov 17, 2020  Dec 4,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) (\$900.00)	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37  27  27  28  28  29	2021 Apr 5, 2021  Nov 3, 2020  Nov 17, 2020  Dec 4, 2020  Dec 4,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$900.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27 28 28 29 29	2021 Apr 5, 2021  Nov 3, 2020  Nov 17, 2020  Nov 17, 2020  Dec 4, 2020  Dec 4, 2020  Dec 16, 1	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$900.00 (\$900.00)	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
	0280 -	ATTENUATOR (RELOCATION)  Total  TRUCK OR  TRAILER  MOUNTED ATTEN	Overrun - Tota	Overrun - T	37  27  27  28  28  29  29  30	2021 Apr 5, 2021  Nov 3, 2020  Nov 17, 2020  Nov 17, 2020  Dec 4, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
113189	0290	TRUCK OR TRAILER MOUNTED ATTEN	Material		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.											
		(TMA)			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 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)												
					41	Jun 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 22 on the current Payment Estimate.											
					41	Jun 4, 2021	SYSTEM	(\$900.00)												
					42	Jun 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 22 on the current Payment Estimate.											
					42	Jun 17, 2021	SYSTEM	(\$900.00)												
					43	Jul 2, 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 22 on the current Payment Estimate.											
											4					43	Jul 2, 2021	SYSTEM	(\$900.00)	
					44	Jul 16, 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 22 on the current Payment Estimate.											
					44	Jul 16, 2021	SYSTEM	(\$900.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0290 -	· Total						\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	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 - Tota	1				(\$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, clar 2019			(\$5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment			
				MDPA - Tot	al			\$0.00				
			Other Item Ad	justment - To	- 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)				
					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 - Tota	ıl				\$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 - Tota	1				\$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 - Tota	ı				(\$550.00)				
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$550.00				
				- Total				\$550.00				
		N						\$550.00				
			MaterialCredit									
			MaterialCredit Other Item Adjustment	- Total MDPA	2	Oct 16, 2019	caseyj	\$550.00	Construction personnel need to enter the correct test template information for this material.			
			Other Item		3		caseyj clarkr5	\$550.00 (\$550.00)				
			Other Item		3	2019 Nov 5,			this material.  Construction personnel resolved the materials discrepancy. Backing out			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	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 - Tota	1				(\$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 - Tota	al			\$0.00						
			Other Item Ad	justment - To	tal			\$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 - Tota	al				\$0.00						
	0350 -	Total						\$0.00						
	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 - Tota	ıl				\$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 - To	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0360 - 0370	DIRECTIONAL INDICATOR	Material		16	May 18, 2020	SYSTEM	<b>\$0.00</b> \$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment					
		BARRICADE								16	May 18,	SYSTEM	(\$8,550.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2020		\$0.00						
			Material - Tota	ıl				\$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 - Tota	ıl				(\$10,000.00)						
			MaterialCredit		3	Nov 5,	SYSTEM	\$10,000.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0380	FLASHING ARROW PANEL	MaterialCredit			2019						
		ANNOWFANEL		- 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 - Tot	al			\$0.00				
			Other Item Ad	justment - To	tal			\$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 - Tota	ıl				\$0.00				
	0390 -	Total						\$0.00				
	0400	CMS W/O COMMUNICATION INTERFACE,	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.			
		CONT F/			16	May 18, 2020	SYSTEM	(\$84,000.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0400 -	Total						\$0.00				
	0420	TEMPORARY TRAFFIC	Material	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)			
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)				
		I ONWAL						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 - Tota	ıl				(\$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 - Tot	al			\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)				
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)				
						21	Aug 3,	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0420	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		2020			previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$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)	
		Total			19	Jul 2, 2020	SYSTEM	(\$12,527.55)	
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)	
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)	
				Total	22	Aug 17, 2020	SYSTEM	(\$12,527.55)	
			Material - Tota	- Total				(\$125,275.50) (\$125,275.50)	
			MaterialCredit	AI .	14	Apr 17,	SYSTEM	\$12,527.55	
			wacialored		15	2020 May 4,	SYSTEM	\$12,527.55	
					16	2020 May 18,	SYSTEM	\$12,527.55	
					17	2020 Jun 4,	SYSTEM	\$12,527.55	
					18	2020 Jun 17,	SYSTEM	\$12,527.55	
					19	2020 Jul 2,	SYSTEM	\$12,527.55	
					20	2020 Jul 16,	SYSTEM	\$12,527.55	
					21	2020 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					\$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 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0530	TEMPORARY REMOVABLE	Material		16	May 18, 2020	SYSTEM	(\$15,860.25)	
		MARKING TAPE			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 - Tota	ı				(\$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	
					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 Ad	justment - To	tal			\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		10	Feb 18, 2020	SYSTEM	(\$511.52)	
		В			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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		34	Feb 18, 2021	SYSTEM	(\$511.52)													
		В			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)													
					41	Jun 4, 2021	SYSTEM	(\$511.52)													
					42	Jun 17, 2021	SYSTEM	(\$511.52)													
					43	Jul 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
								43	Jul 2, 2021	SYSTEM	(\$511.52)										
											44	Jul 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					44	Jul 16, 2021	SYSTEM	(\$511.52)													
				- Total				(\$18,414.72)													
			Material - Total		Material - Tot	ıl				(\$18,414.72)											
			Material - Total 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													
					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													
			2					2		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,	SYSTEM	\$511.52													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0640	24 IN. PIPE	MaterialCredit			2020												
		CULVERT GROUP B			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										
					41	Jun 4, 2021	SYSTEM	\$511.52										
					42	Jun 17, 2021	SYSTEM	\$511.52										
					43	Jul 2, 2021	SYSTEM	\$511.52										
				- Total				\$18,414.72										
			MaterialCredit	- Total				\$18,414.72										
			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 - Tot	al			\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
	0640 - 0660	Total  18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$2,844.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment									
		555. A						20	Jul 16,	SYSTEM	(\$2,844.00)	Estimate Exception 29 on the current Payment Estimate.						
																		21
						2020			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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		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)	
					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)	
					41	Jun 4, 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.
					41	Jun 4, 2021	SYSTEM	(\$7,347.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		42	Jun 17, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$7,347.00)	
					43	Jul 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$7,347.00)	
					44	Jul 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$7,347.00)	
				- Total				(\$5,095.50)	
			Material - Tota	ı				(\$5,095.50)	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50	
				- Total				\$5,095.50	
			MaterialCredit	- Total				\$5,095.50	
	0660 - 1	Total						\$0.00	
		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 - Tota  MaterialCredit	d .				(\$13,429.89)	
			MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26	
					21	Aug 3, 2020	SYSTEM	\$4,476.63	
						2020			
				- Total		2020		\$13,429.89	
			MaterialCredit			2020		\$13,429.89 \$13,429.89	
	0670 -								
	<b>0670</b> - 0720	Total  CURB INLET  CHECK	MaterialCredit  Material		20	Jul 16, 2020	SYSTEM	\$13,429.89	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.
		CURB INLET			20	Jul 16,	SYSTEM	\$13,429.89 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
		CURB INLET				Jul 16, 2020		\$13,429.89 \$0.00 \$350.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
		CURB INLET			20	Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
		CURB INLET			20	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
		CURB INLET			20 21 21	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		CURB INLET			20 21 21 22	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00) \$350.00 (\$350.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		CURB INLET			20 21 21 22 22	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00) \$350.00 (\$350.00) (\$350.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
		CURB INLET			20 21 21 22 22 23	Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00  \$350.00  (\$350.00)  \$350.00  (\$350.00)  \$350.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
		CURB INLET			20 21 21 22 22 23 23	Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Sep 1, 2020  Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 (\$350.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.
		CURB INLET			20 21 21 22 22 23 23 24	Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Sep 1, 2020  Sep 1, 2020  Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,429.89 \$0.00 \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		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)	
					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,	SYSTEM	(\$350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0720	CURB INLET CHECK	Material			2021												
		CHECK			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, 2021	SYSTEM	(\$350.00)										
					41	Jun 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 54 on the current Payment Estimate.									
					41	Jun 4, 2021	SYSTEM	(\$350.00)										
					42	Jun 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 56 on the current Payment Estimate.									
					42	Jun 17, 2021	SYSTEM	(\$350.00)										
					43	Jul 2, 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 56 on the current Payment Estimate.									
					43	Jul 2, 2021	SYSTEM	(\$350.00)										
					44	Jul 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
			Material - Tota			44	Jul 16, 2021	SYSTEM	(\$350.00)									
				- Total				\$0.00										
			Material - Tota				\$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										
	0700		Construction	Stockpile STI	/II - Total			\$1,998.90										
	0760 - 0770	MGS GUARDRAIL,	Construction		30	Dec 16,	SYSTEM	\$1,998.90 (\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		8 FT. POSTS, 6 FT 3 IN	Stockpile	- Total		2020		(\$21,056.00)										
			Construction	Stockpile - To	tal			(\$21,056.00)										
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$36,848.00										
			Construction	Stockpile STI				\$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)	
														3	31	Jan 4, 2021	SYSTEM	\$38,800.00
											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.									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
89	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		34	Feb 18, 2021	SYSTEM	(\$38,800.00)															
		FT 3 IN			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.						
					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)															
								41	Jun 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 18 on the current Payment Estimate.											
						41	Jun 4, 2021	SYSTEM	(\$38,800.00)														
						42	Jun 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 18 on the current Payment Estimate.													
						42	Jun 17, 2021	SYSTEM	(\$38,800.00)														
					43	Jul 2, 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 18 on the current Payment Estimate.														
																			43	Jul 2, 2021	SYSTEM	(\$38,800.00)	
					44	Jul 16, 2021	SYSTEM	(\$38,800.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	0770 -		0		00	D. 15	OVOTE	\$15,792.00	Demonstration at the Advantage of the Ad														
	0780	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		TRANSITION	0 1	- Total				(\$527.60)															
			Construction Construction	Stockpile - To	otal 9	Jan 31,	SYSTEM	(\$527.60) \$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction Stockpile STMI - Total			2020		\$1,319.00															
			Construction	Stockpile STI	MI - 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.														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	0780	MGS VERTICAL CONCRETE	Material	,	30	Dec 16, 2020	SYSTEM	(\$5,150.00)	
		BARRIER TRANSITION		- Total				\$0.00	
			Material - Tota	al				\$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 STI	MI - Total			\$291.40	
	0790 -							\$291.40	
	0800	MGS END ANCHOR	Construction Stockpile STMI	Total	9	Jan 31, 2020	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$1,644.00	
	0000		Construction	Stockpile STI	MI - I otal			\$1,644.00	
	0800 -						0) (0==1.4	\$1,644.00	
	0810	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Apr 3, 2020	SYSTEM	(\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total	14	Apr 17, 2020	SYSTEM	(\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$1,598.00)	
				Stockpile - Total  9 Jan 3		Jan. 04	an 31, SYSTEM	(\$1,598.00)	Decreased Fables de New Adjustes est accepted Obselville Terrorestica
			Construction Stockpile STMI	Total	9	2020	SISIEM	\$1,598.00 Payment Estimate Item Adjustment generated Stockpii	Payment Estimate item Adjustment generated Stockpile Transaction
			Onnation	- Total	MI Total				
	0040		Construction	Stockpile STI	WII - TOTAI			\$1,598.00	
			0		00	01	OVOTEM	\$0.00	December 5-bis state them Adjustes and account of Otto India. To account in
	0820	20 TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	23	Sep 1, 2020	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		o to l			(\$23,750.00)	
			Construction	Stockpile - To		lan 24	SYSTEM	(\$23,750.00)	Decimant February Adjustment generated Stackails Transaction
			Construction		9	Jan 31, 2020	SYSTEM	\$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2020		\$23.750.00	
			STMI	- Total	MI Total	2020		\$23,750.00	
			STMI	Stockpile STI			CVCTEM	\$23,750.00	
			STMI		31	Jan 4, 2021	SYSTEM	\$23,750.00 (\$23,750.00)	Unit price based on averaged overrun adjustments for installed quantity on all
			STMI	Stockpile STI		Jan 4,	SYSTEM SYSTEM	\$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
			STMI	Stockpile STI	31	Jan 4, 2021 Apr 5,		\$23,750.00 (\$23,750.00)	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
			STMI	Stockpile STI Overrun Overrun - T	31	Jan 4, 2021 Apr 5,		\$23,750.00 (\$23,750.00) \$23,750.00	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
	0820 -	· Total	Construction Overrun	Stockpile STI Overrun Overrun - T	31	Jan 4, 2021 Apr 5,		\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
	<b>0820</b> - 0870	Total CONDUIT, 3 IN. RIGID, PUSHED	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31	Jan 4, 2021 Apr 5,		\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
		CONDUIT, 3 IN.	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31 37 otal	Jan 4, 2021 Apr 5, 2021 Jul 16,	SYSTEM	\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
		CONDUIT, 3 IN.	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31 37 otal	Jan 4, 2021 Apr 5, 2021 Jul 16, 2020 Jul 16,	SYSTEM	\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00 \$0.00 \$18,143.50	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
		CONDUIT, 3 IN.	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31 37 otal 20	Jan 4, 2021 Apr 5, 2021 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00 \$0.00 \$18,143.50 (\$18,143.50)	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		CONDUIT, 3 IN.	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31 37 otal 20 20 21	Jan 4, 2021 Apr 5, 2021 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00 \$0.00 \$18,143.50 (\$18,143.50) \$18,143.50	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		CONDUIT, 3 IN.	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31 37 otal 20 20 21 21	Jan 4, 2021 Apr 5, 2021 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00 \$0.00 \$18,143.50 (\$18,143.50) (\$18,143.50)	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
		CONDUIT, 3 IN.	STMI  Construction  Overrun  Overrun - Total	Stockpile STI Overrun Overrun - T	31 37 otal 20 20 21 21 22	Jan 4, 2021 Apr 5, 2021 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$23,750.00 (\$23,750.00) \$23,750.00 \$0.00 \$0.00 \$18,143.50 (\$18,143.50) \$18,143.50 (\$18,143.50)	previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN.	Material			2020			
		RIGID, PUSHED			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.
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		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)	
					41	Jun 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 55 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$18,143.50)	
					42	Jun 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 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)	
					43	Jul 2, 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 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)	
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
				- Total				\$0.00	
			Material - Tota Other Item	OADJ	22	Aug 17	clarkr5	\$0.00 \$16,287.60	Final CO adjustment
			Adjustment	OADJ	22	Aug 17, 2020	Clarkio	φ10,267.00	Final CO adjustment
			Aujustinent						
			Adjustment	OADJ - Tota	al			\$16,287.60	
			Other Item Ad					\$16,287.60 \$16,287.60	
					tal	Jul 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Other Item Ad	ljustment - To	tal		SYSTEM clarkr5	\$16,287.60 \$16,287.60 (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39
			Other Item Ad	ljustment - To	otal 20	2020 Jul 16,		\$16,287.60 \$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Other Item Ad	ljustment - To	20 20	Jul 16, 2020 Jul 16,	clarkr5	\$16,287.60 \$16,287.60 (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Other Item Ad	ljustment - To	20 20 20	Jul 16, 2020 Jul 16, 2020 Aug 3,	clarkr5 SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment
			Other Item Ad	ljustment - To	20 20 20 21 21	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	clarkr5 SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49
			Other Item Ad	justment - To Overrun Overrun - T	20 20 20 21 21	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	clarkr5 SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49
	0870 -	Total	Other Item Ad	justment - To Overrun Overrun - T	20 20 20 21 21	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	clarkr5 SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49
	0870 - 0880	Total  CABLE, 2 AWG 1  CONDUCTOR	Other Item Ad	justment - To Overrun Overrun - T	20 20 20 21 21	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	clarkr5 SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49
		CABLE, 2 AWG 1	Other Item Ad Overrun	justment - To Overrun Overrun - T	20 20 21 21 ootal	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	clarkr5 SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60) (\$16,287.60) \$0.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49
		CABLE, 2 AWG 1	Other Item Ad Overrun	justment - To Overrun Overrun - T	20 20 21 21 21 16	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020  May 18, 2020 Jun 4,	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Waiting on CO. Correcting error due to Materials exception past estimates  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0880	CABLE, 2 AWG 1	Material - Tota					(\$3,150.00)											
		CONDUCTOR	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 - Tota	ıl			\$2,700.00											
			Other Item Adj	ustment - To	tal			\$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 - T	otal			(\$2,700.00)											
			Overrun - Tota	ı				(\$2,700.00)											
	0880 -	Total						\$0.00											
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)											
		POLE & BRACKE			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 - Tota					(\$132.00)											
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00											
				- Total				\$132.00											
			MaterialCredit	- Total				\$132.00											
	0900 -	Total						\$0.00											
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)											
		BARE NEUTRAL			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,	SYSTEM	(\$1,575.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0910	WIRE, 2 AWG, BARE NEUTRAL	Material			2020																	
				- Total				(\$1,575.00)															
			Material - Tota	ıl				(\$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)															
		1 1. OK 13.3 W			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.														
			24 Sep 202  24 Sep 202  25 Oct 202  26 Oct 202  26 Oct 202  27 No																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)										
					Oct 5, 2020	SYSTEM	(\$1,098.00)																
															26	Oct 19, 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 50 on the current Payment Estimate.				
															20	2		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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE	Material						Estimate Exception 42 on the current Payment Estimate.
		FOUNDATION (45 FT. OR 13.5 M			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)	
					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)	



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	.,,,,,	41	Jun 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 56 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,098.00)	
					42	Jun 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 58 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$1,098.00)	
					43	Jul 2, 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 58 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$1,098.00)	
					44	Jul 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,098.00)	Estimate Exception 55 on the current rayment Estimate.
				- Total		2021		(\$3,294.00)	
			Material - Tota	ıl				(\$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		2020		\$3,294.00	
			MaterialCredit	- Total				\$3,294.00	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00	
			Adjustment		17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$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 - To	otal			(\$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 STI	VII - Total			\$583,035.90	
	1050 -		NA-A		04	A	ever-	\$0.00	This adjustment that the minimal and
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE	Material						Estimate Exception 4 on the current Payment Estimate.
		(MAJOR ROAD)			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 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					41	Jun 4, 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.
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)	
					42	Jun 17, 2021	SYSTEM	\$121,792.80	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.
					42	Jun 17, 2021	SYSTEM	(\$121,792.80)	
					43	Jul 2, 2021	SYSTEM	\$121,792.80	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.
					43	Jul 2, 2021	SYSTEM	(\$121,792.80)	
					44	Jul 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$121,792.80)	
								00.00	
				- Total				\$0.00	
	1100 -	Total	Material - Tota					\$0.00 \$0.00 \$0.00	
	1100 - 1120	Total  DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material - Tota		6	Dec 17, 2019	SYSTEM	\$0.00	
		DRILLED SHAFTS			6		SYSTEM SYSTEM	\$0.00 \$0.00	
		DRILLED SHAFTS				2019 Jan 3,		\$0.00 \$0.00 (\$196,637.71)	
		DRILLED SHAFTS			7	2019 Jan 3, 2020 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76)	
		DRILLED SHAFTS			7	2019 Jan 3, 2020 Jan 16, 2020 Jan 31,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11)	
		DRILLED SHAFTS			7 8 9	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11)	
		DRILLED SHAFTS			7 8 9	2019  Jan 3, 2020  Jan 16, 2020  Jan 31, 2020  Feb 18, 2020  Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11)	
		DRILLED SHAFTS			7 8 9 10	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11)	
		DRILLED SHAFTS			7 8 9 10 11 12	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)	
		DRILLED SHAFTS			7 8 9 10 11 12 13	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Jan 31, 2020 Mar 3, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$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.
		DRILLED SHAFTS			7 8 9 10 11 12 13 14	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
		DRILLED SHAFTS			7 8 9 10 11 12 13 14	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020	SYSTEM	\$0.00 \$0.00 (\$196,637.71) (\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment



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.)	Material		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 - Tota	il				(\$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 Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71	
			, rajasanism		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,	clarkr5	(0005.054.44)	
						2020	o.a.i.i.o	(\$395,654.11)	Override adjustment for previous items
				MDPA - Tota	al	2020	olai i ii o	\$0.00	Override adjustment for previous items
			Other Item Ad			2020	Siamuo	, , ,	
	1120 -	Total	Other Item Ad			2020	giailii	\$0.00	
	<b>1120</b> - 1130	Total  ROCK SOCKETS (5 FT 6 IN. DIA.)				Dec 17, 2019	SYSTEM	\$0.00 \$0.00	
		ROCK SOCKETS			tal	Dec 17,		\$0.00 \$0.00 \$0.00	
		ROCK SOCKETS			tal 6	Dec 17, 2019 Jan 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$30,624.27)	
		ROCK SOCKETS			6 7	Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$30,624.27) (\$43,939.17)	
		ROCK SOCKETS			6 7 8	Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$30,624.27) (\$43,939.17) (\$59,917.05)	
		ROCK SOCKETS			6 7 8	Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$30,624.27) (\$43,939.17) (\$59,917.05)	
		ROCK SOCKETS			6 7 8 9 10	Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$30,624.27) (\$43,939.17) (\$59,917.05) (\$59,917.05)	
		ROCK SOCKETS			6 7 8 9 10 11	Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$30,624.27) (\$43,939.17) (\$59,917.05) (\$59,917.05) (\$59,917.05)	



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		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, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment 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,	SYSTEM	(\$59,917.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS	Material			2020			
		(5 FT 6 IN. DIA.)			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)	
					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)	
					41	Jun 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 27 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$59,917.05)	
					42	Jun 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 27 on the current Payment Estimate.



Material Credit   1-10	ct Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021	39 11				42		SYSTEM	(\$59,917.05)	
Additional Part					43		SYSTEM	\$59,917.05	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
2021   Statuse later Agustrem (1074) due to user classrs overeiding Payment Estimate Exception 27 on the current Payment Estimate.   44					43		SYSTEM	(\$59,917.05)	
Total					44		SYSTEM	\$59,917.05	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
MaterialCredit					44		SYSTEM	(\$59,917.05)	
MaterialCredit				- Total				(\$493,982.79)	
			Material - Total	al				(\$493,982.79)	
10			MaterialCredit		7		SYSTEM	\$30,624.27	
10					8		SYSTEM	\$43,939.17	
11					9		SYSTEM	\$59,917.05	
12   Mar 17, SYSTEM   \$59,917.05					10		SYSTEM	\$59,917.05	
13					11		SYSTEM	\$59,917.05	
14					12		SYSTEM	\$59,917.05	
15					13		SYSTEM	\$59,917.05	
NaterialCredit - Total   S493,982.79					14		SYSTEM	\$59,917.05	
MaterialCredit - Total					15		SYSTEM	\$59,917.05	
Other Item Adjustment				- Total				\$493,982.79	
Adjustment			MaterialCredi	t - Total				\$493,982.79	
2020   8				MDPA	6		clarkr5	\$30,624.27	
2020   15   May 4,   clarkr5   (\$59,917.05)   Override adjustment for previous items							clarkr5	\$13,314.90	Additional pay
MDPA - Total  Structural Structur					8		clarkr5	\$15,977.88	Additional pay
1170 GALVANIZED STRUCTURAL STEEL PILES (10 IN VIDE NOTE NOTE IN VIDE NOTE NOTE IN VIDE NOTE NOTE IN VIDE NOTE NOTE NOTE NOTE NOTE NOTE NOTE NOT							clarkr5		Override adjustment for previous items
1170 GALVANIZED STRUCTURAL STEEL PILES (10 IN N IN STEEL PILES (10 IN N IN N IN N IN STEEL PILES (10 IN N IN N IN STEEL PILES (10 IN N IN									
1170 GALVANIZED STRUCTURAL STEEL PILES (10 IN N)  43 Jul 2, 2021 SYSTEM \$23,882.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  43 Jul 2, 2021 SYSTEM (\$23,882.88)  44 Jul 16, 2021 SYSTEM \$23,882.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  44 Jul 16, 2021 SYSTEM \$23,882.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  44 Jul 16, 2021 SYSTEM (\$23,882.88)  - Total \$0.00			Other Item Ac	ljustment - To	otal				
43 Jul 2, 2021 SYSTEM (\$23,882.88)  44 Jul 16, 2021 SYSTEM \$23,882.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  44 Jul 16, 2021 SYSTEM (\$23,882.88)  - Total \$0.00		70 GALVANIZEI STRUCTURAI	-		43		SYSTEM		Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
44 Jul 16, 2021 \$YSTEM \$23,882.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.  - Total \$0.00					43		SYSTEM	(\$23,882.88)	
2021   \$0.00					44	Jul 16,	SYSTEM	\$23,882.88	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
					44		SYSTEM	(\$23,882.88)	
Material Table				- Total				\$0.00	
Material - Total \$0.00			Material - Total	al				\$0.00	
1170 - Total \$0.00	11	70 - Total						\$0.00	
1180 PILE POINT REINFORCEMENT Material 42 Jun 17, 2021 \$3311.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	11				42		SYSTEM	\$311.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
42 Jun 17, SYSTEM (\$311.94)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1180	PILE POINT REINFORCEMENT	Material		43	Jul 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$311.94)	
					44	Jul 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$311.94)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	Total						\$0.00	
	1190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)	
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1190 -	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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		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)	
					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,	SYSTEM	(\$811,449.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material			2021			
					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)	
					41	Jun 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 29 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$811,449.60)	
					42	Jun 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 30 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$811,449.60)	
					43	Jul 2, 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 31 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$811,449.60)	
					44	Jul 16, 2021	SYSTEM	\$811,449.60	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.
					44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
				- Total				(\$4,057,248.00)	
			Material - Tota	ıl				(\$4,057,248.00)	
			MaterialCredit		11	Mar 3, 2020	SYSTEM	\$811,449.60	
					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					\$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,	clarkr5	(\$811,449.60)	Override adjustment for previous items



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Other Item Adjustment	MDPA	16	May 18, 2020	clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$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 - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1200 -	- Total	Overrun - Tota		otal				
	<b>1200 -</b> 1210	CLASS B-1 CONCRETE	Overrun - Tota		otal 8	Jan 16, 2020	SYSTEM	\$0.00	
		CLASS B-1					SYSTEM SYSTEM	\$0.00 \$0.00	
		CLASS B-1 CONCRETE			8	2020 Jan 31,		\$0.00 \$0.00 (\$23,638.95)	
		CLASS B-1 CONCRETE			8	2020 Jan 31, 2020 Feb 18,	SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62)	
		CLASS B-1 CONCRETE			8 9 10	2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62)	
		CLASS B-1 CONCRETE			8 9 10	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08)	
		CLASS B-1 CONCRETE			8 9 10 11 12	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08) (\$115,774.36)	
		CLASS B-1 CONCRETE			8 9 10 11 12	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08) (\$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.
		CLASS B-1 CONCRETE			8 9 10 11 12 13 14	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08) (\$115,774.36) (\$115,774.36)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
		CLASS B-1 CONCRETE			8 9 10 11 12 13 14 15	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08) (\$115,774.36) (\$115,774.36) (\$115,774.36)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
		CLASS B-1 CONCRETE			8 9 10 11 12 13 14 15 15	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 43, 44, 44, 45, 46, 46, 46, 46, 46, 46, 46, 46, 46, 46	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08) (\$115,774.36) (\$115,774.36) \$115,774.36	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
		CLASS B-1 CONCRETE			8 9 10 11 12 13 14 15 15 16	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM	\$0.00 \$0.00 (\$23,638.95) (\$62,929.62) (\$62,929.62) (\$89,957.08) (\$115,774.36) (\$115,774.36) \$115,774.36 (\$115,774.36)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		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)	
					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,	SYSTEM	(\$115,774.36)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1	Material			2021			
		CONCRETE (SUBSTR)			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)	
					41	Jun 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 32 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$115,774.36)	
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)	
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$129,247.76)	
					44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)	
				- Total				(\$586,778.35)	
			Material - Tota	al				(\$586,778.35)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE	MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95	
		(SUBSTR)			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 $\boldsymbol{0}$
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$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
					21		SYSTEM SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
						2020 Oct 19,			
					26	2020 Oct 19, 2020 Nov 3,	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	2020 Oct 19, 2020 Nov 3, 2020 Nov 17,	SYSTEM SYSTEM	(\$2,652.58) (\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					26 27 28	2020 Oct 19, 2020 Nov 3, 2020 Nov 17, 2020 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$2,652.58) (\$2,761.19) (\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					26 27 28 29	2020 Oct 19, 2020 Nov 3, 2020 Nov 17, 2020 Dec 4, 2020 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,652.58) (\$2,761.19) (\$4,321.67) (\$1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26 27 28 29 37	2020 Oct 19, 2020 Nov 3, 2020 Nov 17, 2020 Dec 4, 2020 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,652.58) (\$2,761.19) (\$4,321.67) (\$1,741.27) (\$5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26 27 28 29 37 38	2020 Oct 19, 2020 Nov 3, 2020 Nov 17, 2020 Dec 4, 2020 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,652.58) (\$2,761.19) (\$4,321.67) (\$1,741.27) (\$5,314.21) (\$382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1220	SLAB ON STEEL	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$31,892.10)																			
			Construction	Stockpile - To	otal			(\$31,892.10)																			
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STIVII	- Total				\$46,906.85																			
			Construction	Stockpile STI	MI - 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)														
																	2					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material						Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,797,582.52)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1220	SLAB ON STEEL	Material		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, 2021	SYSTEM	(\$7,007,807.42)													
					41	Jun 4, 2021	SYSTEM	\$7,051,017.19	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.												
					41	Jun 4, 2021	SYSTEM	(\$7,051,017.19)													
					42	Jun 17, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					42	Jun 17, 2021	SYSTEM	(\$7,051,017.19)													
					43	Jul 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					43	Jul 2, 2021	SYSTEM	(\$7,051,017.19)													
					44	Jul 16, 2021	SYSTEM	\$7,051,017.19	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.												
					44	Jul 16, 2021	SYSTEM	(\$7,051,017.19)													
				- Total				(\$2,884.46)													
			Material - Tota					(\$2,884.46)													
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46													
				- Total				\$2,884.46													
			MaterialCredit	rialCredit - 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 - Tota	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
	1220 -	Total						\$15,014.75													
	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.												
														2	23	23	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)													
							2	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		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 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)	
					41	Jun 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1230	TYPE D BARRIER	Material						Estimate Exception 40 on the current Payment Estimate.		
					41	Jun 4, 2021	SYSTEM	(\$923,526.76)			
					42	Jun 17, 2021	SYSTEM	\$923,526.76	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.		
					42	Jun 17, 2021	SYSTEM	(\$923,526.76)			
					43	Jul 2, 2021	SYSTEM	\$923,526.76	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.		
					43	Jul 2, 2021	SYSTEM	(\$923,526.76)			
					44	Jul 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$923,526.76)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1230 -	Total						\$0.00			
	1270	0 MECHANICAL BAR SPLICE	Material		42	Jun 17, 2021	SYSTEM	\$2,523.40	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.		
					42	Jun 17, 2021	SYSTEM	(\$2,523.40)			
					43	Jul 2, 2021	SYSTEM	\$2,523.40	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.		
					43	Jul 2, 2021	SYSTEM	(\$2,523.40)			
							44	Jul 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,523.40)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1270 -							\$0.00			
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)			
		0.222 (00)			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 - Tota	al				(\$1,162,256.49)			
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10			
					8	Jan 16, 2020	SYSTEM	\$45,106.60			
				9	9	Jan 31, 2020	SYSTEM	\$127,118.60			
					10	Feb 18,	SYSTEM	\$154,358.30			



1340   FAB. STRUCT.   LOW ALLOY STEEL (MISC)	
11	
15   May 4, 2020   SYSTEM   \$37,139.72	
2020   16   May 18,   SYSTEM   \$241,437.47	
Additional pay	
MaterialCredit - Total         \$1,162,256.49           Other Item Adjustment         MDPA         6         Dec 17, 2019         \$40,713.10           7         Jan 6, 2020         \$4,393.50         Additional pay           8         Jan 21, 2020         \$82,012.00         Additional pay           9         Jan 31, 2020         \$27,239.70         Additional pay           10         Feb 18, 2020         \$53,901.60         Additional pay           11         Mar 3, 2020         \$99,878.90         Additional pay           12         Mar 17, clarkr5         \$8.00         Error from previous mate	
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, clarkr5         (\$8.00)         Error from previous mate	
Adjustment  2019  7	
2020	
2020  9	
2020	
2020  11 Mar 3, clarkr5 \$99,878.90 Additional pay  12 Mar 17, clarkr5 (\$8.00) Error from previous mate	
2020  12 Mar 17, clarkr5 (\$8.00) Error from previous mate	
	and a constant
12 Mar 17 clarkes (\$69,120,90). Quantity paid to the wron	
2020 1340. Partial correction of	ng line item, with a grand total of \$308,130.80 paid to of \$68,130.80 for a new total of \$240,000.00
	ng line item. A grand total of \$308,130.80 was paid to on of (\$240,000) for a revised total of \$0.
2020	personnel to check on situation with shop drawings
2020	inal adjustment bring line item adjustment to \$0
2020 (2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	man adjacanom o mig mio nom adjacanom to ço
Other Item Adjustment - Total \$0.00	
1340 - Total \$0.00	
ALLOY STEEL(PLT Stockpile 2020	Adjustment generated Stockpile Transaction
GIR)A709 43 Jul 2, SYSTEM (\$284,134.64) Payment Estimate Item A	Adjustment generated Stockpile Transaction
44 Jul 16, 2021 (\$108,482.61) Payment Estimate Item /	Adjustment generated Stockpile Transaction
- Total (\$577,068.85)	
Construction Stockpile - Total (\$577,068.85)	
Construction 16 May 18, SYSTEM \$577,068.85 Payment Estimate Item A Stockpile 2020 STMI	Adjustment generated Stockpile Transaction
- Total \$577,068.85	
Construction Stockpile STMI - Total \$577,068.85	
1350 - Total \$0.00	
CONNECTORS 2020 Estimate Item Adjustmen	he original system-generated Overrun Payment nt (0036) due to user clarkr5 overridding Payment n the current Payment Estimate.
15 May 4, 2020 (\$24,056.01)	
2020 Estimate Item Adjustmen	the original system-generated Overrun Payment nt (0036) due to user clarkr5 overridding Payment n the current Payment Estimate.
16 May 18, SYSTEM (\$44,740.71)	
- Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	1360	SHEAR CONNECTORS	Material - Tota					\$0.00																					
	1360 -	Total						\$0.00																					
	1370	CLEANING, LUBRICATING & COATING	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.																				
		BEARING			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		21	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	1370	CLEANING, LUBRICATING & COATING	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.						
		BEARING			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)						
														41	Jun 4, 2021
					41	Jun 4,	SYSTEM	(\$100,653.48)							



Type Adjustment Number Date By Type	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
LUSRICATING &   2	Ot	LINC	Безоприон		Adjustment				Amount	Tollians				
April	39	1370		Material			2021							
A			COATING			42		SYSTEM	\$100,653.48	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment				
2021   SysTem   Status   Sta						42		SYSTEM	(\$100,653.48)					
Add   Jul 16, 2021						43		SYSTEM	\$100,653.48	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment				
201						43		SYSTEM	(\$100,653.48)					
1370 - Total   1300     1300						44		SYSTEM	\$100,653.48	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment				
						44		SYSTEM	(\$100,653.48)					
1380   SLAB PRAIN WITH GRATE   Substitution   Stockpile   19   2020   SYSTEM (\$116,114.78)   Payment Estimate Item Adjustment generated Stockpile Transaction   2020   2					- Total				\$0.00					
1380   SLAB DRAIN WITH   Construction   19				Material - Tota	ıl				\$0.00					
Construction Stockpile   2020   21   Aug. 3, 2020   28   Nov 17, 2020   28   Nov 17, 2020   29   Payment Estimate Item Adjustment generated Stockpile Transaction   2020   40   May 17, 2021   2020		1370 -	Total						\$0.00					
2020   28	-	1380				19		SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction				
2020						21		SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction				
1380 - Total										28		SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total													29	
Construction Stockpile - Total   Sep 17, SYSTEM   Sep 18, System   Sep 1						40		SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction   Stockpile   STMI   -Total   S874,276.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S874,276.00					- Total				(\$655,707.00)					
Stockpile   STM				Construction	Stockpile - To	otal			(\$655,707.00)					
Total   S874,276.00   S874,276.00   S874,276.00				Stockpile		15		SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
1380 - Total  1390 DRAINAGE SYSTEM (ON STRUCTURE)  1390 DRAINAGE SYSTEM (ON STRUCTURE)  141 Jun 4, J				STIVII	- Total				\$874,276.00					
DRAINAGE SYSTEM (ON STRUCTURE)   41				Construction Stockpile STMI - Total					\$874,276.00					
SYSTEM (ON STRUCTURE)    2021		1380 -							\$218,569.00					
- Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  S256,896.90  Payment Estimate Item Adjustment generated Stockpile Transaction  S256,896.90  Construction Stockpile STMI - Total  S256,896.90  Payment Estimate Item Adjustment generated Stockpile Transaction  S256,896.90  Construction Stockpile STMI - Total  S256,896.90  Payment Estimate Item Adjustment generated Stockpile Transaction  S256,896.90  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, SYSTEM \$6,333.00  25 Oct 5, SYSTEM \$12,666.00  2020  25 Oct 5, SYSTEM \$12,666.00  26 Oct 19, SYSTEM \$18,999.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  26 Oct 19, SYSTEM \$18,999.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.		1390	SYSTEM (ON						(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile - Total  Construction Stockpile STMI			OTTOOTSTE)					SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STMI   16														
Stockpile   STMI   - Total   \$256,896.90					Stockpile - To									
Construction Stockpile STMI - Total   \$256,896.90				Stockpile		16		SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
Section   Sect														
Sep 17, 2020   SYSTEM   \$6,333.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.				Construction	Stockpile STI	VII - Total								
APPLICATION OF INORGANIC ZINC  24 Sep 17, 2020 SYSTEM (\$6,333.00)  25 Oct 5, 2020 SYSTEM (\$12,666.00)  26 Oct 19, 2020 SYSTEM \$18,999.00  27 This adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.  28 Sep 17, 2020 SYSTEM S12,666.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.  29 Oct 5, 2020 SYSTEM (\$12,666.00)  20 Oct 19, 2020 SYSTEM S18,999.00 This adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.  20 Oct 19, 2020 SYSTEM (\$18,999.00)														
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 Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	,	1410	APPLICATION OF	Material		24		SYSTEM	\$6,333.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment				
2020 Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.  25 Oct 5, 2020  26 Oct 19, 2020  27 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)  (\$18,999.00)						24		SYSTEM	(\$6,333.00)					
26 Oct 19, 2020  26 Oct 19, 2020  Cot 19, 2020  Cot 19, 2020  Cot 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.						25		SYSTEM	\$12,666.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment				
2020 Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.  26 Oct 19, 2020 (\$18,999.00)						25		SYSTEM	(\$12,666.00)					
2020						26		SYSTEM	\$18,999.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment				
27 Nov 3, SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrun Payment						26		SYSTEM	(\$18,999.00)					
						27	Nov 3,	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF	Material			2020			Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		INORGANIC ZINC			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.
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		41	Jun 4, 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 48 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
					42	Jun 17, 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 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 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 50 on the current Payment Estimate.
					43	Jul 2,	SYSTEM	(\$31,665.00)	Example Exception of the same and all the same and a same a same and a same and a same a same a same a same a same a same
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					44	Jul 16,	SYSTEM	(\$31,665.00)	Estimate Exception 51 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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).
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1420 -	Total						\$0.00	
		MISC.			24	Sep 17,	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment
	1440	STRUCTURAL STEEL	Material			2020			Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	1440	STRUCTURAL	Material		24	2020 Sep 17, 2020	SYSTEM	(\$6,333.00)	
	1440	STRUCTURAL STEEL	Material		24	Sep 17,	SYSTEM	(\$6,333.00) \$12,666.00	
	1440	STRUCTURAL STEEL	Material			Sep 17, 2020 Oct 5,			Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25	Sep 17, 2020 Oct 5, 2020	SYSTEM	\$12,666.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM	\$12,666.00 (\$12,666.00)	Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25 25 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00	Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25 25 26 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00)	Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25 25 26 26 30	Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00	Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25 25 26 26 30 30	Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00	Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		25 25 26 26 30 30 31	Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00 (\$31,332.00) \$31,332.00	Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment



STEEL CONSTRUCTION	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	189	1440	STRUCTURAL STEEL	Material		33		SYSTEM	\$31,332.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
2021   Set   Set			CONSTRUCTION			33		SYSTEM	(\$31,332.00)	
2021   36						34		SYSTEM	\$31,332.00	Estimate Item Adjustment (0020) due to user caseyj overridding Payment
						34		SYSTEM	(\$31,332.00)	
35						35		SYSTEM	\$31,332.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
2021   Estimable Item Adjustment (10022) due to user date/so overdiding Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Es						35		SYSTEM	(\$31,332.00)	
2021   37						36		SYSTEM	\$31,332.00	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
Stitumae Exception 46 on the current Payment Estimate						36		SYSTEM	(\$31,332.00)	
2021   38						37		SYSTEM	\$31,332.00	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
38						37		SYSTEM	(\$31,332.00)	
2021   39   May 4   SYSTEM   \$31,332.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the cur						38	Apr 19,	SYSTEM	\$31,332.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
2021   Estimate Item Adjustment (0023) due to user clarks overridding Payment Estimate Exception 46 on the current Payment Estimate.						38		SYSTEM	(\$31,332.00)	
2021   40 May 17,   2021   40 May 17,   2021   41 Jun 4,   2021   42 Jun 17,   2021   43 Jul 2,   2021   43 Jul 2,   2021   44 Jul 16,   2021   44 Jul 16,   2021   44 Jul 16,   2021   45 Sep 17,   2021   24 Sep 17,   2021   25 STRUCTURAL STELL CONSTRUCTION   24 Sep 17,   2021   25 Structure   24 Sep 17,   25 Structure   25						39	May 4, 2021	SYSTEM	\$31,332.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
2021   Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.						39		SYSTEM	(\$31,332.00)	
2021						40		SYSTEM	\$31,332.00	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
2021   Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.						40		SYSTEM	(\$31,332.00)	
2021						41		SYSTEM	\$31,332.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
42						41		SYSTEM	(\$31,332.00)	
42						42	Jun 17,	SYSTEM	\$31,332.00	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
43 Jul 2, 2021 SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.  43 Jul 2, 2021 SYSTEM (\$31,332.00)  44 Jul 16, SYSTEM \$31,332.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  44 Jul 16, SYSTEM (\$31,332.00)  - Total \$0.00  Material - Total \$0.00  1440 - Total \$0.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.						42		SYSTEM	(\$31,332.00)	,
43 Jul 2, 2021 (\$31,332.00)  44 Jul 16, 2021 (\$31,332.00)  44 Jul 16, 2021 (\$31,332.00)  -Total \$0.00  Material - Total \$0.00  1440 - Total \$0.00  1450 MISC. STRUCTURAL STEEL CONSTRUCTION Material SYSTEM \$2,816.00  Material - CONSTRUCTION \$2020 (\$31,332.00)  5 SYSTEM (\$31,332.00)  1450 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  1450 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.						43	Jul 2,	SYSTEM	\$31,332.00	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
44 Jul 16, 2021 \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.  44 Jul 16, 2021 \$0.00  - Total \$0.00  Material - Total \$0.00  1440 - Total \$0.00  1450 MISC. STRUCTURAL STEEL CONSTRUCTION \$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.						43		SYSTEM	(\$31,332.00)	
44 Jul 16, 2021 \$975TEM (\$31,332.00)  - Total \$0.00  Material - Total \$0.00  1440 - Total \$0.00  1450 MISC. STRUCTURAL STRUCTURAL STEEL CONSTRUCTION \$24 Sep 17, 2020 \$2875TEM \$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.						44	Jul 16,	SYSTEM	\$31,332.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
Material - Total  1440 - Total  1450 MISC. STRUCTURAL STEEL CONSTRUCTION  Material - Total  \$0.00  \$24 Sep 17, 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.						44		SYSTEM	(\$31,332.00)	
1440 - Total  So.00  MISC. STRUCTURAL STEEL CONSTRUCTION  Material  24 Sep 17, 2020  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.					- Total				\$0.00	
1450 MISC. STRUCTURAL STRUCTURAL STEEL CONSTRUCTION  24 Sep 17, 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.				Material - Tota	ıl					
CONSTRUCTION			MISC. STRUCTURAL	Material		24		SYSTEM		Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
24   3ep 17,   3↑31EM   (\$2,810.00)						24	Sep 17,	SYSTEM	(\$2,816.00)	Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1450	MISC. STRUCTURAL STEEL	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.
		CONSTRUCTION			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 - Tota	ıl				\$0.00	
	1450 -	Total						\$0.00	
	1460	MISC. STRUCTURAL STEEL	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.
		CONSTRUCTION			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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1460	MISC. STRUCTURAL STEEL	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 Paymer Estimate Exception 47 on the current Payment Estimate.
	CONSTRUCTION			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 Paymer 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 Paymer Estimate Exception 51 on the current Payment Estimate.
				40	May 17, 2021	SYSTEM	(\$31,665.00)	,
				41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Paymer Estimate Exception 51 on the current Payment Estimate.
				41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
				42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
				42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
				43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
				43	Jul 2, 2021	SYSTEM	(\$31,665.00)	,
				44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Paymer Estimate Exception 54 on the current Payment Estimate.
				44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
	- 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 Paymer Estimate Exception 43 on the current Payment Estimate.
	001101110011011							
				24	Sep 17, 2020	SYSTEM	(\$1,632.00)	
				25		SYSTEM	(\$1,632.00) \$1,632.00	
					2020 Oct 5,			Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymer
				25	2020 Oct 5, 2020 Oct 5,	SYSTEM	\$1,632.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
				25	2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM	\$1,632.00 (\$1,632.00)	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymer
			- Total	25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymen
		Material - Tota		25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
1470	- Total	Material - Tota		25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00)	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
1470 1490		Material - Total	al	25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) \$0.00 \$0.00 (\$172.00)	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
	PLAIN NEOPRENE	Construction Stockpile	al - Total	25 25 26 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) \$0.00 \$0.00 (\$172.00)	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
	PLAIN NEOPRENE	Construction	al - Total	25 25 26 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) \$0.00 \$0.00 (\$172.00)	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
	PLAIN NEOPRENE	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - To	25 25 26 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) \$0.00 \$0.00 (\$172.00) (\$172.00) \$172.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
	PLAIN NEOPRENE	Construction Stockpile  Construction Construction	- Total Stockpile - To - Total	25 25 26 26 19 19	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020  May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) \$0.00 \$0.00 (\$172.00) (\$172.00)	Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Paymen Estimate Exception 41 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	1500	LAMINATED NEOPRENE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,650.00)	
			Construction	Stockpile - To	tal			(\$13,650.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,650.00	
			Construction	Stockpile STI	/II - Total			\$13,650.00	
	1500 -	Total						\$0.00	
	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 - To	tal			(\$3,220.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,220.00	
			Construction	Stockpile STI	/II - Total			\$3,220.00	
	1510 -	Total						\$0.00	
	1520	STRIP SEAL EXPANSION	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM			36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,742.91)	
			Construction	Stockpile - To	otal			(\$14,742.91)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,178.80	
			Construction	Stockpile STI	/II - 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,	SYSTEM	\$8,639.14 (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
						Sep 1, 2020		, , , ,	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					23	Sep 1, 2020 Sep 1, 2020 Sep 17,	SYSTEM	(\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM	(\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24 24	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24 24 25	Sep 1, 2020  Sep 1, 2020  Sep 17, 2020  Sep 17, 2020  Oct 5, 2020  Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24 24 25 25	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
				- Total	23 24 24 25 25 26	Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
			Material - Tota		23 24 24 25 25 26	Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
	1520 -	Total	Material - Tota		23 24 24 25 25 26	Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
	<b>1520</b> - 1530	Total MISC.	Material - Total		23 24 24 25 25 26	Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment



150	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile   Total	13189	1530	MISC.			40		SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Study   First   Study   Style   Style   Style   Study   Style					- Total				(\$47,084.53)	
103- Total				Construction	Stockpile - To	otal			(\$47,084.53)	
Total   Seb, 515.52				Stockpile		3		SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
150 - Total				0.11111	- Total				\$60,515.52	
MISC   Construction				Construction	Stockpile STI	MI - Total			\$60,515.52	
Stockgile		1530 -	Total						\$13,430.99	
1000		1540	MISC.				2020			
Construction Stockpile - Total							2020			
Construction Stockpile					Total	41		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   Total   Stockpile				O a marking at large						
Stockpile   STM					Stockpile - 10		No. 5	OVOTEM		Down at Estimate Herry Adjustment are parted Otto Initia Transaction
Total   \$16,167.08     \$16,167.08     \$16,167.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.08     \$1,97.09     \$1				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1549   Total   1550   MISC   Construction   22   Aug 17,   SYSTEM   (\$13,002.08)   Payment Estimate Item Adjustment generated Stockpile Transaction   22   Aug 17,   SYSTEM   (\$34,280.65)   Payment Estimate Item Adjustment generated Stockpile Transaction   23   Nov 5,   2019   SYSTEM   264,280.65)   Payment Estimate Item Adjustment generated Stockpile Transaction   25   SYSTEM   250,265.59   Payment Estimate Item Adjustment generated Stockpile Transaction   25   SYSTEM   250,265.59   Payment Estimate Item Adjustment generated Stockpile Transaction   25   SYSTEM   250,265.59   SYSTEM   2										
MISC   Construction				Construction	Stockpile STI	MI - Total				
Stockpile   2020   38										
Construction Stockpile - Total		1550	MISC.				2020			
Construction   Stockpile - Total   System   Sy		1550				38		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM    -Total   S59,256.59   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM    -Total   S59,256.59				0 1 11						
Stockpile   Total   S59,256.59					Stockpile - To			OVOTEM		
Second Construction   Stockpile STMI - Total   Second Construction   Stockpile   STMI - Total   Second Construction   Stockpile   Second Construction   Stockpile   Second Construction   Stockpile   Second Construction				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile   22				0 1 11						
Aug 17, SYSTEM   September   Stockpile   22   Aug 17, SYSTEM   September   Stockpile   S		4550	Total	Construction	Stockpile STI	vii - Totai				
Stockpile 2020 39 May 4, 27STEM (\$25,374.14) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$35,326.71)  Construction Stockpile - Total (\$35,326.71)  Construction Stockpile - Total (\$35,326.71)  Construction Stockpile STMI - Total (\$35,326.71)  - Total (\$43,357.75)  Construction Stockpile STMI - Total (\$43,357.75)  Construction Stockpile STMI - Total (\$43,357.75)  Standard Material ITEM Material ITEM Material ITEM (\$2,944.45)  - Total (\$2,944.45) - Total				Comptunation		22	Aug 17	CVCTEM		Decimant Cationate Home Adjustment generated Stackails Transaction
Construction   Stockpile - Total   S43,357.75   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S43,357.75		1560	MISC.				2020			
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S43,357.75  S43,357.75  S43,357.75  S43,357.75   S43,357.75   S43,357.75  S43,357.75   Material ITEM  Materia						39		STSTEM	, ,	rayment Estimate item Aujustment generated Stockpile Transaction
Construction Stockpile STMI  -Total  Construction Stockpile STMI - Total  S43,357.75  Construction Stockpile STMI - Total  S43,357.75  Construction Stockpile STMI - Total  S43,357.75   Construction Stockpile STMI - Total  S8,031.04  5005  WATER - UTILITY ITEM  Material  15 May 4, SYSTEM (\$2,944.45)  15 May 4, SYSTEM (\$2,944.45)  16 May 18, SYSTEM (\$2,944.45)  17 Jun 4, SYSTEM (\$2,944.45)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Item 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, SYSTEM (\$2,944.45)  17 Jun 4, SYSTEM S2,944.45  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.  17 Jun 4, SYSTEM (\$2,944.45)										
Stockpile   STMI   -Total   \$43,357.75					Stockpile - To					
Section   Stockpile STMI - Total   S43,357.75   S43,357.75   S8,031.04   S8,031.04   S8,031.04   S9,044.45   S9,				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
S8,031.04  WATER - UTILITY ITEM  Material  14										
WATER - UTILITY ITEM    Material   14				Construction	Stockpile STI	VII - Total				
15 May 4, 2020 \$YSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.  15 May 4, 2020 \$YSTEM (\$2,944.45)  16 May 18, 2020 \$YSTEM \$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 \$YSTEM \$2,944.45 This adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  17 Jun 4, SYSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			WATER - UTILITY	Material		14		SYSTEM		
15 May 4, 2020 SYSTEM (\$2,944.45)  16 May 18, 2020 \$YSTEM \$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 \$YSTEM (\$2,944.45)  17 Jun 4, 2020 \$YSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			HEM			15	May 4,	SYSTEM	\$2,944.45	Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment
16 May 18, 2020 \$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 \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  17 Jun 4, SYSTEM (\$2,944.45)						15		SYSTEM	(\$2,944.45)	Estimate Exception 4 on the current Payment Estimate.
Estimate Exception 4 on the current Payment Estimate.  16 May 18, 2020 (\$2,944.45)  17 Jun 4, 2020 \$YSTEM \$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, SYSTEM (\$2,944.45)						16	May 18,	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clark to overridding Payment
2020  17 Jun 4, 2020  \$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, SYSTEM (\$2,944.45)						16		SYSTEM	(\$2,944.45)	
2020 Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.  17 Jun 4, SYSTEM (\$2,944.45)									. ,	
17 Jun 4, SYSTEM (\$2,944.45)						17		SYSTEM	\$2,944.45	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
						17		SYSTEM	(\$2,944.45)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Material		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)	
					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,	SYSTEM	(\$2,944.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY	Material			2021			
		ITEM			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, 2021	SYSTEM	(\$2,944.45)	
					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)	
					41	Jun 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$2,944.45)	
					42	Jun 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$2,944.45)	
					43	Jul 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$2,944.45)	
					44	Jul 16, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,944.45)	
				- Total				(\$2,944.45)	
			Material - Tota	ıl				(\$2,944.45)	

Jul 19, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	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 - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$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 STI	MI - Total			\$16,525.60	
		- 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 STI	MI - 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.
	5014		Material		21	Aug 3, 2020 Aug 3, 2020	SYSTEM	\$585.00 (\$585.00)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment
	5014		Material			2020 Aug 3,			Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment
	5014		Material		21	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$585.00)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
	5014		Material		21	Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM SYSTEM	(\$585.00) \$585.00	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
	5014		Material		21 22 22	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
	5014		Material		21 22 22 23	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
	5014		Material		21 22 22 23 23	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00) \$585.00	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
	5014		Material	- Total	21 22 22 23 23 24	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
	5014		Material - Tota		21 22 22 23 23 24	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					21 22 22 23 23 24	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
J4I3189 -	5014 -	BACKFILL			21 22 22 23 23 24	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$585.00 (\$585.00) \$0.00	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment