Progress Estima 45	ate Number	Contract ID Prime Contracto	190517-Cor Clarkson (• •	n Company	Pay Period Start Pay Period End		Net Cha	Contract Amount nge Order Amount Contract Amount	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31
Approval Date										By User
August 3, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
August 3, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
August 4, 2021					Reviewed	and Approved at th	e Central Office	Controlle	rs Office Level by	ramses1
Original Comp	oletion Date	Current	Completion	Date	Actual	Completion Date	%	of Curre	nt Contract Amount	Complete
December	1, 2021	Dece	mber 1, 2021						82.07%	
Contract Informational Dates							Milestone	es		
Date Description	Original Completion		rrent tion Date	Date D	escription	Original Completion Date	Curren Completion		Days Remaining on Milestone	Diary Charge Days

Description	Completion Date	Completion Date	Date Decomption	Completion Date	Completion Date	Milestone	Days
Acceptance Date			Milestone -				
Awarded Date	June 5, 2019	June 5, 2019	Available Time				
Letting Date	May 17, 2019	May 17, 2019					
Notice to Proceed Date	August 5, 2019	August 5, 2019					
Open to Traffic Date							
Work Began Date	August 29, 2019	August 29, 2019					

Contract Total Pa	ay For Estimate No. 45				
		This Estimate	Previous	To Date	
190517-C01					
	Total Posted Items Pay	\$286,281.64	\$27,253,130.78	\$27,539,412.42	
	Gross Item Adjustments	(\$6,435.89)	\$380,943.91	\$374,508.02	
	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	
			<mark>\$27,634,074.69</mark>	\$27,913,920.44	
Contract Total Pa	ayable This Estimate:	\$279,845.75			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$70,000.000	0.25	\$17,500.00
	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$7.370	31,955	\$235,508.35
	1360	7121159	SHEAR CONNECTORS	EA	\$4.230	4,517	\$19,106.91
	1520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$427.680	31.3	\$13,386.38
	5014	6214600A	FLOWABLE BACKFILL	CUYD	\$97.500	8	\$780.00
Project J4I318	9 - Total						\$286,281.64
Overall - Total							\$286,281.64

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	_							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material			-216	\$193.55	(\$41,806.80)
	0190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$193.55	\$41,806.80
	0210	INTEGRAL CURB (6 IN.	Material			-75.6	\$18.00	(\$1,360.80)



rogr		timate Number 45	Contract ID Prime Cont	190517 r actor Clarkso		Pay Period Start July 16, 2021 n Company Pay Period End August 1, 2021				
ject nber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
3189		HEIGHT AND UN	NDER) TYPE A							
	0210	INTEGRAL HEIGHT AND UN	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$18.00	\$1,360.80	
	0640	24 IN. PIF	E GROUP B	Material			-8	\$63.94	(\$511.52	
	0640	24 IN. PIF	PE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	8	\$63.94	\$511.52	
	0660	18 IN. PIF	E GROUP A	Material			-124	\$59.25	(\$7,347.00	
	0660	18 IN. PIF	PE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	124	\$59.25	\$7,347.00	
	0770		DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-1,600	\$24.25	(\$38,800.00	
	0770	MGS GUAR POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$24.25	\$38,800.00	
	0870	CONDUIT, 3 IN. RIGID PUSHED		Material			-655	\$27.70	(\$18,143.50	
	0870	CONDUIT,	3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	655	\$27.70	\$18,143.50	
	0920	POLE FOUNDA OR 13.5 M	TION (45 FT. MOUNTING HEIGHT)	Material			-1	\$1,098.00	(\$1,098.00	
	0920	POLE FOUNDA OR 13.5 M	TION (45 FT. MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$1,098.00	\$1,098.00	
	1100	BRIDGE APPR (MA	OACH SLAB JOR ROAD)	Material			-297.6	\$409.25	(\$121,792.80	
	1100	BRIDGE APPR (MA	OACH SLAB JOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$409.25	\$121,792.80	
	1170	GALVANIZED ST STEEL F	RUCTURAL PILES (10 IN)	Material			-336	\$71.08	(\$23,882.88	
	1170	GALVANIZED ST STEEL F	RUCTURAL PILES (10 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$71.08	\$23,882.88	
	1180	REINF	PILE POINT ORCEMENT	Material			-3	\$103.98	(\$311.94	
	1180	REINF	PILE POINT ORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 17		\$103.98	\$311.94	



Progr		timate Number 45	Contract ID Prime Contr	190517 r actor Clarkso		Pay Period Start July 16, 2021 n Company Pay Period End August 1, 2021	Net Change (Order Amount		
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3189						on the current Payment Estimate.				
	1200	SEAL	CONCRETE	Material			-2,160	\$195.06	(\$421,329.60	
	1200	SEAL	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$195.06	\$421,329.60	
	1220	SLA	B ON STEEL	Material			-24,689.3	\$285.59	(\$7,051,017.19	
	1220	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$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 (0014) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$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 (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$114.70	\$2,523.40	
	1370	CLEANING, LU AND COATIN		Material			-12	\$8,387.79	(\$100,653.48	
	1370	CLEANING, LU AND COATIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		\$8,387.79	\$100,653.48	
	1390	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-0.75	\$1,076,322.27	(\$807,241.70	
	1390	DRAINAGE S S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		\$1,076,322.27	\$807,241.70	
	1410	FIELD APPL INORGANIC Z	ICATION OF	Material			-31,665	\$1.00	(\$31,665.00	
	1410	FIELD APPL INORGANIC Z	ICATION OF INC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.		\$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 (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.		\$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 (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		\$1.00	\$31,665.00	
	1520	STRIP SEAL JOI	EXPANSION NT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,435.89	

Progr		timate Number 45	Contract ID Prime Contr			n Company	Pay Period Start Pay Period End	Net Change (Order Amount	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										(\$6,435.89)



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River						
Totals by	Job Numbers										
J4I3189	Posted I Gross Ite	em Adjustmen	ts Gross It	em Pay	This Estimate \$286,281.64 (\$6,435.89) \$279,845.75	Previous \$27,253,130.78 \$380,943.91 \$27,634,074.69	To Date \$27,539,412.42 \$374,508.02 \$27,913,920.44				
			nents		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				



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 J4I3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061061, Project Item Line Number 0770, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6092011, Project Item Line Number 0210, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, 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 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 J4I3189, 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 J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 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 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 J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm),	No Remark was entered by Engineer	clarkr5	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0705DPRCPS30 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 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 J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 J4I3189, Item 7123120, Project Item Line Number 1370, Material Set 7123120, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123120, Project Item Line Number 1370, Material Set 7123120, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123120, Project Item Line Number 1370, Material Set 7123120, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123620, Project Item Line Number 1390, Material Set 7123620, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7125210, Project Item Line Number 1410, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 J4I3189, Item 7129904, Project Item Line Number 1440, Material Set 712990496, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7129904, Project Item Line Number 1460, Material Set 712990496, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI 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 J4I3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9014003, Project Item Line Number 0870, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9018245, Project Item Line Number 0920, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden



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.

Nm.CONTRACT No. Code Code Current Current Quantity Change Order Current Quantity 190517-C01 J413189 0001 0010 2013000 CLEARING AND GRUBBING 1.00 0.00 1.00	Init Total Approved Qty CRE 1.00 LS 0.73 UYD 1.899.00 UYD 1.899.00 UYD 1.899.00 UYD 1.899.00 UYD 1.809.00 UYD 1.809.00 UYD 1.809.00 UYD 0.000 UYD 0.000 UYD 0.000 UYD 0.000 UYD 0.000	\$82,915.01 \$82,915.01 \$10.24 \$10.2 \$87.75	Total Value POSTED To Date (See report generated date) \$5,646.33 \$62,186.26 \$19,445.76 \$0.00 \$1,601.25 \$0.00 \$0.00
0001 0020 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 0.00 <th< th=""><th>CRE 1.00 LS 0.75 UYD 1.899.00 UYD 0.00 UYD 183.00 STA 0.00 UYD 0.00 UYD 0.00 UYD 0.00 QYD 0.00</th><th>\$82,915.01 \$82,915.01 \$10.24 \$10.2 \$87.75</th><th>\$62,186.26 \$19,445.76 \$0.00 \$1,601.25 \$0.00</th></th<>	CRE 1.00 LS 0.75 UYD 1.899.00 UYD 0.00 UYD 183.00 STA 0.00 UYD 0.00 UYD 0.00 UYD 0.00 QYD 0.00	\$82,915.01 \$82,915.01 \$10.24 \$10.2 \$87.75	\$62,186.26 \$19,445.76 \$0.00 \$1,601.25 \$0.00
0001 0030 2031000 CLASS A EXCAVATION 1,899.00 0.00 1,899.00 C 0001 0040 2036000 COMPACTING EMBANKMENT 75.00 0.00 75.00 75.00 0.00 75.00 0.00 75.00 0 75.00 0.00 75.00	UYD 1,899,00 UYD 0,00 UYD 183,00 UYD 183,00 UYD 0,00	0 \$10.24 0 \$1.00 0 \$8.75 0 \$456.98 0 \$30.70 0 \$15.08	\$19,445.76 \$0.00 \$1,601.25 \$0.00
0001 0040 2036000 COMPACTING EMBANKMENT 75.00 0.00 75.00 75.00 75.00 7	UYD 0.00 UYD 183.00 STA 0.00 UYD 0.00 UYD 0.00 100F 0.7 QYD 0.00	0 \$1.00 0 \$8.75 0 \$456.98 0 \$30.70 0 \$15.08	\$0.00 \$1,601.25 \$0.00
0001 0050 2063000 CLASS 3 EXCAVATION 378.00 0.00 378.00 0.00 378.00 C 0001 0060 2071000 LINEAR GRADING CLASS 1 6.00 0.00 6.00<	UYD 183.00 STA 0.00 UYD 0.00 IUYD 0.00 IOOF 0.75 QYD 0.00	0 \$8.75 0 \$456.98 0 \$30.70 0 \$15.08	\$1,601.25
0001 0060 2071000 LINEAR GRADING CLASS 1 6.00 0.00 6.00	STA 0.00 UYD 0.00 UYD 0.00 UYD 0.00 UYD 0.00 QYD 0.00	0 \$456.98 0 \$30.70 0 \$15.08	\$0.00
0001 0070 2142000 FURNISHING ROCK FILL 1,839.00 0.00 1,839.00 C 0001 0080 2143000 PLACING ROCK FILL 1,839.00 0.00 1,839.00 C	UYD 0.00 UYD 0.00 100F 0.74 QYD 0.00	0 \$30.70 0 \$15.08	
0001 0080 2143000 PLACING ROCK FILL 1,839.00 0.00 1,839.00 C	UYD 0.00 100F 0.75 QYD 0.00	\$15.08	\$0.00
	100F 0.75		
0001 0090 2153000 SHAPING SLOPES, CLASS III 2.00 0.00 2.00	QYD 0.00	5 \$1,115.00	\$0.00
			\$836.25
0001 0100 3030600 FURNISHING ROCK BASE MATERIAL 664.00 0.00 664.00 S		\$32.05	\$0.00
0001 0110 3030610A PLACING ROCK BASE 664.00 0.00 664.00 S	QYD 0.00	\$6.06	\$0.00
0001 0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 324.00 40.00 364.00 S	QYD 364.00	\$15.40	\$5,605.60
0001 0130 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 925.00 0.00 925.00 S	QYD 925.00	\$13.82	\$12,783.50
0001 0140 4010150 TYPE A2 SHOULDER 204.20 0.00 204.20 S	QYD 0.00	\$51.05	\$0.00
0001 0150 4019905 MISC.OPTIONAL PAVEMENT (BIRMINGHAM) 323.80 39.40 363.20 S	QYD 363.20	\$66.95	\$24,316.24
0001 0160 4019905 MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE) 459.70 0.00 459.70 S	QYD 0.00	\$75.90	\$0.00
0001 0170 4019905 MISC.OPTIONAL PAVEMENT (I-435 MEDIAN) 924.60 0.00 924.60 S	QYD 924.60	\$83.30	\$77,019.18
0001 0180 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 38.00 0.00 38.00 T	ONS 0.00	\$502.00	\$0.00
0001 0190 5041000 CONCRETE APPROACH PAVEMENT 314.70 0.00 314.70 S	QYD 216.00	\$193.55	\$41,806.80
0001 0200 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN 296.00 0.00 296.00	LF 0.00	\$23.34	\$0.00
0001 0210 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 151.00 0.00 151.00	LF 75.60	\$18.00	\$1,360.80
0001 0220 6097000 ROCK LINING 4.00 0.00 4.00 C	UYD 0.00	\$104.83	\$0.00
0001 0230 609903 MISC.2 FT. CURB AND GUTTER (APWA) 140.00 0.00 140.00	LF 140.00	\$32.20	\$4,508.00
0001 0240 6113020 FURNISHING TYPE 2 ROCK BLANKET 250.00 0.00 250.00 C	UYD 0.00	\$39.73	\$0.00
0001 0250 6113040 PLACING TYPE 2 ROCK BLANKET 250.00 0.00 250.00 C	UYD 0.00	\$17.60	\$0.00
0001 0260 6122017 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) 3.00 1.00 4.00	EA 4.00	\$3,300.00	\$13,200.00
0001 0270 6122020 REPLACEMENT SAND BARREL 10.00 0.00 10.00	EA 0.00	\$400.00	\$0.00
0001 0280 6122030 IMPACT ATTENUATOR (RELOCATION) 4.00 2.00 6.00	EA 6.00	\$800.00	\$4,800.00
0001 0290 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00	EA 2.00	\$450.00	\$900.00
0001 0300 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 16.00 0.00 16.00	EA 12.00	\$284.58	\$3,414.96
0001 0310 6143020 CURB INLET 2.00 0.00 2.00	EA 0.00	\$2,759.63	\$0.00
	QFT 1,485.00		\$17,820.00
0001 0330 6161008 ADVANCED WARNING RAIL SYSTEM 9.00 0.00 9.00	EA 9.00		\$450.00
0001 0340 6161009 FLAG ASSEMBLY 11.00 0.00 11.00	EA 11.00) \$50.00	\$550.00
0001 0350 6161025 CHANNELIZER (TRIM LINE) 215.00 193.00 408.00	EA 408.00		\$48,960.00
0001 0360 6161030 TYPE III MOVEABLE BARRICADE 10.00 4.00 14.00	EA 14.00		\$4,900.00
0001 0370 6161033 DIRECTIONAL INDICATOR BARRICADE 45.00 0.00 45.00	EA 45.00		\$8,550.00
0001 0380 6161040 FLASHING ARROW PANEL 4.00 0.00 4.00	EA 4.00		\$20,000.00
0001 0390 6161055 SEQUENTIAL FLASHING WARNING LIGHT 45.00 0.00 45.00	EA 45.00		\$6,750.00
0001 0400 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 6.00 1.00 7.00	EA 7.00		\$98,000.00
OD01 0410 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 1,491.00 0.00 1,491.00	LF 0.00	\$76.00	\$0.00
0001 0420 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 6,132.00 1,751.00 7,883.00	LF 7,883.00	\$11.11	\$87,580.13
0001 0430 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 4,743.00 -817.00 3,926.00 FURNISHED / RETAINED	LF 3,926.00	\$17.37	\$68,194.62
0001 0440 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 12,582.00 0.00 12,582.00	LF 11,739.00	\$5.08	\$59,634.12
0001 0450 6175011B RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 4,743.00 -655.00 4,088.00	LF 4,088.00	\$10.15	\$41,493.20
0001 0460 6178001 TRAFFIC BARRIER DELINEATOR, WHITE 20.00 0.00 20.00	EA 0.00	\$26.47	\$0.00



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.

Internet	Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Norm Norm <th< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></th<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
DeciOrderAdminAdminAdminAdminAdminAdminAdminDeciAddiAdminAdminAdminAdminAdminAdminAdminAdminDeciAdminMaxAdminAdminAdminAdminAdminAdminAdminCelAdminMaxMaxAdminAdminAdminAdminAdminAdminAdminCelAdminMaxMaxMaxAdminAdminAdminAdminAdminAdminCelAdminMaxMaxMaxMaxMaxAdminAdminAdminAdminAdminCelAdminMaxMaxMaxMaxMaxMaxAdmin<	190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$26.47	\$0.00
1000 1010 10000 MODELLATION 0.000			0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	0.00	\$37.42	\$0.00
matrix matrix matrix matrix matrix matrix matrix matrix matrix mod 600 60000 6000 <td></td> <td></td> <td>0001</td> <td>0490</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$3,100,000.00</td> <td>\$0.00</td>			0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
Norm ConstructionNorm ConstructionNorm ConstructionNorm ConstructionNorm ConstructionNorm ConstructionNorm ConstructionNorm ConstructionNorm ConstructionNorm 			0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0492</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$2,815,871.00</td> <td>\$2,815,871.00</td>			0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
no. dots dots dots dots dots dots dots dots 001 600 dots dots dots dots dots dots 001 600 dots dots dots dots dots dots 011 600 dots dots dots dots dots dots 010 600 dots dots dots dots dots dots dots 010 600 dots dots dots dots dots dots dots dots 010 600 dots dots dots dots dots dots dots dots dots 010 dots 010 dots			0001	0500	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
matrix matrix matrix matrix matrix matrix matrix matrix matrix 101 050 280000 M_MILIX <			0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	\$6.40	\$0.00
0016404600044471009100944.00610094.1091.00 <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6205301B</td> <td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE</td> <td>87,664.00</td> <td>-87,664.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$1.05</td> <td>\$0.00</td>			0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	\$1.05	\$0.00
Image: Control Contro Control Control Control Control Control Control Control Control C			0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	\$1.05	\$0.00
000 0000 02539 0253 0253 0253 02530			0001	0540	6205901A		484.00	0.00	484.00	LF	0.00	\$3.52	\$0.00
No.No			0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	26,140.00	0.00	26,140.00	LF	0.00	\$0.50	\$0.00
International and service services International and services International and services International and services 000 057 6600M XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			0001	0560	6205903A		12,784.00	0.00	12,784.00	LF	0.00	\$0.50	\$0.00
Image in the image in				0570	000500004		4 500 00	0.00	4 500 00	15	0.00	0.00	00.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6205906A</td><td></td><td>1,520.00</td><td>0.00</td><td>1,520.00</td><td>LF</td><td>0.00</td><td>\$0.60</td><td>\$0.00</td></th<>			0001	0570	6205906A		1,520.00	0.00	1,520.00	LF	0.00	\$0.60	\$0.00
001 002 621011 CODUNLING SIM TWANCES ENTRY 17750 000 0700 <t< td=""><td></td><td></td><td>0001</td><td>0580</td><td>6206125A</td><td></td><td>34.00</td><td>0.00</td><td>34.00</td><td>LF</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></t<>			0001	0580	6206125A		34.00	0.00	34.00	LF	0.00	\$5.00	\$0.00
Nome Substraction of a limit for body is intervene in the second of the se			0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	59,505.00	\$0.60	\$35,703.00
Not Control Contro			0001	0600	6221001		67.00	0.00	67.00	SQYD	0.00	\$118.00	\$0.00
Norm 0000ResREPACT 20000CONTRACTOR PURNISHED SURVEYING AND STAKING1000.001.00<			0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	0.00	\$2.80	\$0.00
Income Integra Int			0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	0.00	\$441.44	\$0.00
No0650725041818.N. PIPE GROUPC114.0086.0020.001.110.001.11.001.12.001.11.00			0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
No 0600 720 101 18 IN PIPE GROUPA 11 730 1000 17.30 12.10 12.200 55.200 1001 0670 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 32.00 0.00 6.00 FT 22.30 51.20.90 55.60.90.77 1001 0690 731063 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 5.00 0.00 6.00 FT 5.00 58.04.20 <			0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
0001 077 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT 32.00 0.00 32.00 FT 22.30 51.00.00 58.00.00 0001 0800 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 5.00 0.00 5.00 FT 5.00 58.00 58.00.00 0001 0800 731058 SECTION CRALL OPED SUBSTITUTE GROUP C FLARED END 2.00 0.00 7.00 RACK 58.00.00 55.00.00 0001 0700 0501000 CEDING-COOL SEASON MIXTURES 0.00 0.00 0.00 0.00 ACRE 0.00 58.07.50 0.00.00 0001 0710 0801007 CURB INLET CHECK 22.00 0.00 2.00 2.00 57.00 <t< td=""><td></td><td></td><td>0001</td><td>0650</td><td>7250418</td><td>18 IN. PIPE GROUP C</td><td>114.00</td><td>86.00</td><td>200.00</td><td>LF</td><td>0.00</td><td>\$61.67</td><td>\$0.00</td></t<>			0001	0650	7250418	18 IN. PIPE GROUP C	114.00	86.00	200.00	LF	0.00	\$61.67	\$0.00
0000 0800 731063 PRECAST CONCRETE DROP INLET S FT X 3 FT 500 0.00 5.00 FT 5.00 8804.29 44.21.44 0001 0690 7320818 BLIN, OR ALLOWED SUBSTITUTE GROUP C FLARED END 2.00 0.00 2.00 0.00 2.00 0.00 5.00 550.15 550.05 0001 070 8051000 SEEDING-COOL SEASON MIKTURES 0.00 0.00 0.07 A.RR 0.00 511.00 550.05 550.05 0001 0710 8061005 SEDIMENT REMOVAL 2.00 0.00 0.00 2.00 EA 2.00 550.05 550.05 0001 074 806105 SEDIMENT REMOVAL 7.00 0.00 2.00 EA 2.00 550.05			0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	124.00	\$59.25	\$7,347.00
0001 0900 720818. 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END 2.00 0.00 2.00 CR. 0.000 S591.45 0.000 0001 0700 0851000 SEEDING - COOL SEASON MIXTURES 0.00 0.220 0.00 2.220 0.00 2.220 0.00 2.200 0.00 EA 0.00 5810.50 0.000 0.000 0.00 EA 0.00 5810.50 0.000 0.000 0.00 CLR 0.00 5810.50 0.000 0.000 0.00 EA 0.00 5810.50 0.000 0.000 0.00 0.000 CLR 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 MGS GUARDRAIL 1.138.00 0.00 1.338.00 CLF 0.00 52.045 58.05.00 0010 0700 661070 MGS GUARDRAIL B FT. POSTS, 6 FT. 3 IN SPACING 2.000 1.00 2.00 52.05 58.05.00 58.05.00 58.05.00			0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	22.30	\$1,209.90	\$26,980.77
International Internat			0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
001 0700 805100A SEEDING - COCL SEASON MIXTURES 0.07 0.07 ACRE 0.00 98.075.00 98.075.00 0001 0710 8061005 ROCK DITCH CHECK 222.00 1.08 222.00 1.28 0.00 \$11.00 \$151.00 \$550.00 0001 0720 806107 CUB INLET CHECK 2.00 0.00 2.00 0.40 2.00 0.00 576.90 \$550.00 0001 0740 806109 SLTFENCE 999.00 0.00 2.00 0.00 2.00 0.00 52.00 \$551.00 \$550.00 0010 0740 806109 ILFENCE 999.00 0.00 4.000 1.00 \$52.00 \$551.00 0010 0750 806109 MSS GUARDRAIL 1.38.01 4.000 1.38.00 1.40 1.40 \$52.00 \$551.00 0101 0770 606107 MSS GUARDRAIL & FT. POSTS. 6 FT. 3 IN. SPACING 2.00 5.00 2.800.00 1.40 EA 4.000 \$52.05			0001	0690	7320818A		2.00	0.00	2.00	EA	0.00	\$591.45	\$0.00
0001 0720 8061007A CURB INLET CHECK 2.00 0.00 2.00<			0001	0700	8051000A		0.70	0.00	0.70	ACRE	0.00	\$8,075.00	\$0.00
Note Note Note Note Note Note Note 0001 0740 006101 SEDIMENT REMOVAL 2700 0.00 2270 CUVD 0.00 \$75.99 \$50.00 0001 0740 806101 SLIT FENCE 999.00 0.00 999.00 0.00 4410.00 0.00 \$23.90 \$55.05 \$50.00 0001 0760 606106 MGS GUARDRAIL 1.338.00 0.00 1.338.00 0.00 \$2.80.00 0.00 \$2.80.00			0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
Note Note Note Note Note Note Note Note 0001 0740 806109 SILT FENCE 999.00 0.00 999.00 LF 0.00 \$\$2.30 \$\$50.00 0001 0750 8061050 TYPE C BERM 1.338.00 0.00 1410.00 LF 0.00 \$\$51.05 \$\$50.00 0010 0770 6061061 MGS GUARDRAIL 1.338.00 0.00 2.800.00 LF 1.00.00 \$\$22.85 \$\$38.800.00 0101 0770 6061071 MGS UARDRAIL, 8 FT. POSTS, 6 FT3 IN. SPACING 2.800.00 0.00 5.80 LF 1.00.00 \$\$2.57.00 \$\$538.800.00 0101 0780 6061074 MGS HEIGHT AND BLOCK TRANSITION 5.00 0.00 1.00 EA 0.00 \$\$57.500 \$\$51.500.00 01010 0800 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 5.00 \$\$57.500 \$\$51.50.00 01010 0800 6061071 TYP			0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
Not 0001 0750 8061050 TYPE C BERM 410.00 0.00 410.00 0.1E 0.00 \$\$51.05 \$\$50.00 010 0760 6061060 MGS GUARDRAIL \$\$1.3 IN.SPACING 2,800.00 0.00 1.338.00 1.6 0.00 \$\$22.85 \$\$38,800.00 010 0770 6061061 MGS GUARDRAIL \$\$FT.POSTS, \$\$T3 IN.SPACING 2,800.00 0.00 5.00 0.00 1.00 1.6 0.00 \$\$2.25.75.00 \$\$51.50 \$\$50.50 \$\$51.50 \$\$50.50 \$\$5			0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$76.99	\$0.00
No. Red Go MGS GUARDRAIL MGS GUARDRAIL 1.338.00 1.338.00 1.1388.00 1.1388.00 1			0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	\$2.30	\$0.00
Note Ord Ord <td></td> <td></td> <td>0001</td> <td>0750</td> <td>8061050</td> <td>TYPE C BERM</td> <td>410.00</td> <td>0.00</td> <td>410.00</td> <td>LF</td> <td>0.00</td> <td>\$51.05</td> <td>\$0.00</td>			0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	\$51.05	\$0.00
000 0700 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 5.00 0.00 5.00 EA 2.00 \$2,575.00 \$5,150.00 0010 0790 606107 MGS VERTICAL CONCRETE BARRIER TRANSITION 1.00 0.00 5.00 EA 2.00 \$2,575.00 \$5,150.00 0010 0790 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 0.00 \$575.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$555.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00 \$557.00<			0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	0.00	\$20.85	\$0.00
No. Org Org <td></td> <td></td> <td>0010</td> <td>0770</td> <td>6061061</td> <td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td> <td>2,800.00</td> <td>0.00</td> <td>2,800.00</td> <td>LF</td> <td>1,600.00</td> <td>\$24.25</td> <td>\$38,800.00</td>			0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	1,600.00	\$24.25	\$38,800.00
0010 0800 6061080 MGS END ANCHOR 3.00 0.00 3.00 6.00 <td></td> <td></td> <td>0010</td> <td>0780</td> <td>6061070</td> <td>MGS VERTICAL CONCRETE BARRIER TRANSITION</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>2.00</td> <td>\$2,575.00</td> <td>\$5,150.00</td>			0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	2.00	\$2,575.00	\$5,150.00
0010 0810 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 1.00 4.00 EA 4.00 \$2,685.00 \$31,074.00 0010 0820 6063017 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 1.00 4.00 EA 4.00 \$2,685.00 \$31,074.00 0010 0820 6063017 TYPE C CRASHWORTHY END TERMINAL 2.00 1.00 3.00 EA 3.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$2,741.00 \$331.00 \$0,000 \$2,741.00 \$331.00 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$331.00 \$2,000 \$2,000 \$2,000 \$331.00 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$1,00 \$1,217.20 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000			0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$575.00	\$0.00
0010 0820 6063017 TYPE C CRASHWORTHY END TERMINAL 2.00 1.00 3.00 EA 3.00 \$23,750.00 \$71,250.00 0020 0830 9011070 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 1.00 0.00 1.00 EA 0.00 \$2,741.00 \$20,000 \$0000 0020 0840 901106 BRACKET ARM, 6 FT. OR 1.8 M 1.00 0.00 1.00 EA 0.00 \$331.00 \$331.00 \$0000			0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$850.00	\$0.00
0020 0830 9011070 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 1.00 0.00 1.00 EA 0.00 \$\$2,741.00 \$\$2,741.00 \$\$0.00 0020 0840 9011070 BRACKET ARM, 6 FT. OR 13.5 M, TYPE B DESIGN 3 1.00 0.00 1.00 EA 0.00 \$\$2,741.00 \$\$0.00 \$\$0.00 0020 0840 9011106 BRACKET ARM, 6 FT. OR 1.8 M 1.00 0.00 1.00 EA 0.00 \$\$331.00 \$\$0.00 0020 0850 9011312 LUMINAIRE, LED-B 1.00 0.00 1.00 EA 0.00 \$\$1,217.20 \$\$0.00 0020 0860 901302 CONDUIT, 2 IN. RIGID, IN TRENCH 280.00 0.00 280.00 LF 0.00 \$\$13.70 \$\$18,143.50 0020 0870 9014003 CONDUIT, 3 IN. RIGID, PUSHED 67.00 588.00 655.00 LF 655.00 \$\$2.77.70 \$\$18,143.50 0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1,080.00 1,260			0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	1.00	4.00	EA	4.00	\$2,685.00	\$10,740.00
Mode Mode <th< td=""><td></td><td></td><td>0010</td><td>0820</td><td>6063017</td><td>TYPE C CRASHWORTHY END TERMINAL</td><td>2.00</td><td>1.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$23,750.00</td><td>\$71,250.00</td></th<>			0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$23,750.00	\$71,250.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0830</td><td>9011070</td><td>LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$2,741.00</td><td>\$0.00</td></th<>			0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	0.00	\$2,741.00	\$0.00
0020 0860 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 280.00 0.00 280.00 LF 0.00 \$13.70 \$18,143.50 0020 0870 9014003 CONDUIT, 3 IN. RIGID, PUSHED 67.00 588.00 655.00 LF 655.00 \$27.70 \$18,143.50 0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1,080.00 1,260.00 LF 1,260.00 \$25.50 \$3,150.00			0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$331.00	\$0.00
0020 0870 9014003 CONDUIT, 3 IN. RIGID, PUSHED 67.00 588.00 655.00 LF 655.00 \$27.70 \$18,143.50 0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1,080.00 1,260.00 LF 1,260.00 \$25.50 \$33,150.00			0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	\$1,217.20	\$0.00
0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1,080.00 LF 1,260.00 \$\$2.50 \$\$3,150.00			0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	0.00	\$13.70	\$0.00
			0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	655.00	\$27.70	\$18,143.50
0020 0890 9017006 CABLE, 6 AWG 1 CONDUCTOR 1,420.00 0.00 1,420.00 LF 0.00 \$2.40 \$0.00			0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	\$2.50	\$3,150.00
			0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	0.00	\$2.40	\$0.00
0020 0900 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 360.00 0.00 360.00 LF 120.00 \$1.10 \$132.00			0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	120.00	\$1.10	\$132.00



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
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	321,053.00	\$7.37	\$2,366,160.61
		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 0070 1190 702901 MISC.PILE REPAIR				3.00	0.00	3.00	EA	3.00	\$103.98	\$311.94	
					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
			1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	0.00	\$4,499.00	\$0.00
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$47.51	\$0.00
		0070										
		0070	1320	7109902	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	84,053.00	\$4.23	\$355,544.19
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	12.00	\$8,387.79	\$100,653.48
Devision 4/1/200	0											Dama 10 of 92



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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	192.00	\$4,167.16	\$800,094.72
		0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.75	\$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	103.00	\$427.68	\$44,051.04
		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
		0010	5010	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	0.00	721.80	721.80	SQYD	0.00	\$60.60	\$0.00
		0001	5010	3049905	JOINTS) 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	14.00	\$97.50	\$1,365.00
			5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
		0070										
		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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189 0001 5026 6169901 MISC.Grinding Rumble Strips (North End) 0.00 1.00 1.00 LS 1.00 \$5,748.37											\$5,748.37
	Project J4I3189 - Total Value Posted to Date as of Report Generated Date											
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$27,539,412.36



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

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

Line Number	Item Code	Dese	cription	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		From Station/ Log	Offset/ Distance	Log	Offset/ Distance	6	Comments	
0630	6274000	CONTRACTOR FURNISHE	D SURVEYING AND STAKI	7/28/21	7/29/21	0.25	LS	SB I-435, P	hase 4 Cor	nstruction		Mile 729+93	RT of	Mile 693+80	RT of			
1060	2162500	REMOVAL OF EXISTING B	RIDGE DECK	7/28/21	7/29/21	20,541.00	SQFT	SB I-435, P	Pier 10 to Pi	er 16, Phase	e 4 Construction	714+13	CL/0' RT of CL/ 24.32'	724+38	CL/45' RT of CL/ 44.36'			
				7/31/21	8/2/21	11,414.00	SQFT	Phase 4 de	ck removal	s completed		724+38		729+20	44.30			
1360	7121159	SHEAR CONNECTORS		7/31/21	8/2/21	4,517.00	EA	Phase 4 to		2		693+77		699+38				
1520	7172001	STRIP SEAL EXPANSION	JOINT SYSTEM	7/28/21	7/29/21	31.30	LF	Week 1: 4,8 Pier 1 Expa		se 4 Constri	uction	694+34	RT of	694+34				
5044	00440004	FLOWABLE BACKFILL		7/19/21	7/04/04	0.00	CUMP	001405.0			anthe Alexander and	693+37	CL/ 12.36' RT of	693+57	CL/ 44.36' TR of			
							CUYD	SB 1-435, P	'nase 4 Cor	nstruction, N	orth Abutment	693+37	CL/14	693+57	CL/26			
le infor Project	Line Numb		Total Quantity Posted For				formation	I	Station	Log Mile	Location	Numb	er of Items	SF Ea	ch Sign	Special Sign	SF Each Special Sign	Total SF to Po
413189	0320	September 24, 2019	480		WO20 ROAD	-1 48x48 /BRIDGE/RA	16.00 MP WOF	RK AHEAD		1	SB Parvin to I-435	2.00		16				
					WO20 ROAD	-1 48x48 /BRIDGE/RA	16.00 MP WOF	RK AHEAD		17.2	NB I-435	2.00		16				
					WO20 ROAD	-1 48x48 /BRIDGE/RA	16.00 MP WOF	RK AHEAD		1	NB Front to I-435	2.00		16				
						-1 48x48 /BRIDGE/RA		RK AHEAD			Birmingham	4.00		16				
						-5b 48x48 AHEAD	16.00 S	HOULDER			Birmingham	2.00		16				
					GO20- WORK	2 48x24	8.00 EN	D ROAD		36.366	SB I-435	2.00		8				
					R2-1 XX	36x48 12	2.00 SPE	ED LIMIT		34.623	SB I-435	2.00		12				
					G020- (PLAQ	5aP 36x24 UE)	6.00 W	ORK ZONE		34.623	SB I-435	2.00		6				
					W04-1	IR 48x48 BOL FROM R	16.00 M (IGHT)	ERGE		34.402	SB I-435	1.00		16				
					WO20	-6a 48x48 /CENTER/LI	16.00	E CLOSED		34.402	SB I-435	1.00		16				
					WO20	-5 48x48 /CENTER/LI	16.00			34.144	SB I-435	2.00		16				
						-1 48x48 /BRIDGE/RA	16.00 MP WOF	RK AHEAD		33.63	SB I-435	2.00		16				
						2 48x24				19.451	NB I-435	1.00		8				
					R2-1 XX	36x48 12	2.00 SPE	ED LIMIT		18.273	NB I-435	2.00		12				
						5aP 36x24	6.00 W	ORK ZONE		18.273	NB I-435	2.00		6				
					WO4-1	IR 48x48 BOL FROM R		ERGE		18.116	NB I-435	1.00		16				
					WO20	-6a 48x48 /CENTER/LI	16.00	E CLOSED		18.116	NB I-435	1.00		16				
					WO20	-5 48x48 /CENTER/LI	16.00			17.76	NB I-435	2.00		16				
					AHEAI	D -1 48x48				1	SB 210 to I-435	2.00		16				
		March 18, 2020	1219		ROAD	/BRIDGE/RA -1 48x48	MP WOF	RK AHEAD			SB I-435	2.00		16				
					WO20	/BRIDGE/RA -5 48x48	16.00				SB I-435	2.00		16				
					RIGHT	/CENTER/LI	EFT LAN	E CLOSED										
					RIGHT	-5a 48x48 /CENTER/LI	16.00 EFT TWC	LANES			NB I-435	2.00		16				
					WO1-2	2R 48x48 BOL RIGHT #	16.00 CI	JRVE			N B I-435	2.00		16				
					WO20	-1 48x48 /BRIDGE/RA	16.00		1		NB I-435	2.00		16				
						AL 6 36x48					SB I-435	2.00		12				
						AL 6 36x48	12.00 P	OINT OF			NB I-435	2.00		12				
					R2-1 XX	36x48 12	2.00 SPE	ED LIMIT			SB I-435	2.00		12				
					R2-1 XX	36x48 12	2.00 SPE	ED LIMIT			NB I-435	2.00		12				
						2 48x24	8.00 EN	D ROAD			SB I-435	2.00		8				
					GO20-	2 48x24	8.00 EN	D ROAD			NB I-435	2.00		8				
					G020-	5aP 36x24	6.00 W	ORK ZONE			SB I-435	2.00		6				
						5aP 36x24	6.00 W	ORK ZONE			NB I-435	2.00		6				
					(PLAQ WO20	-1 48x48	16.00				Birmingham EB	2		16				
					WO4-1	/BRIDGE/RA	16.00 M				NB I-435	1.00		16				
					W04-1	BOL FROM L	16.00 ME	ERGE			SB I-435	1.00		16				
					(SYME WO4-1	BOL FROM L	EFT) 16.00 ME				NB I-435	1.00		16				
					WO20	6a 48x48	16.00				SB I-435	1.00		16				
					RIGHT WO20	-6a 48x48	EFT LAN 16.00				NB I-435	1.00		16				
					RIGHT	-1 48x48	EFT LAN	E CLOSED			SB I-435 Parvin	1.00		16				



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.

	mation belo	ting fine are detai	is for construction signs (if appl	ioubioj.									
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J4I3189	0320	March 18, 2020	1219	ROAD/BRIDGE/RAMP WORK AHEAD									
				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												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	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		1		(\$77,246.40)	
			Material - Tota	ıl				(\$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	



Aug 5, 2021

JAB318 13.0 APPRICATE THE BASE Mesoaches 12 Apr. 1 NVTER 45.085.00 Contraction 14 Apr. 1 SVTER 45.085.00 5000000 1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Part of the state in thestate in the state in the state in thest in the state i	J4I3189	0120		MaterialCredit	- Type	13		SYSTEM	\$5,605.60	
Image:			BASE			14		SYSTEM	\$5,605.60	
Material/Codit Total MUSPA 2 Grip 1 Control Sector Secto						15		SYSTEM	\$5,605.60	
Other then MDPA 2 Ori 16, Nov 3, Nov 4, Nov 4,					- Total				\$77,246.40	
Adjustnent Variable 2019 Contruction personnal need to ender comparation information for this mater Additional adjustment for previous lenses 10 Mur17 Caluty 5 Caluty 5 Caluty 5 Caluty 5 2029 Caluty 5 Caluty 5 S916.00 Construction personnal need to ender comparation information for this mater 100PA-Total Work 7 Caluty 5 S916.00 Correction for exception resolution 100PA-Total WORK 7 Caluty 5 S916.00 The adjustment of first the anglust exception on the comparation information for this mater 100PA-Total S917.00 S916.00 The adjustment of first the anglust exception on the comparation information for this mater S916.00 The adjustment of first the anglust exception on the comparation information for this mater 100PA-Total Nov 6, SVSTEM (S816.00) Adverse first exception on the comparation information for this mater 100PA-Total Nov 6, SVSTEM (S816.00) Adverse first exception on the comparation information for the sumatriable anglust exception on the comparation information for the comparatis anglust exception on the comparation information fo				MaterialCredit	- Total				\$77,246.40	
2010 Additional adjustment for pravious fierne 10 N220 0.000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.00000 0.00000 0.000000 0.000000 0.000000 0.000000 0.0000000 0.000000000000 0.00000000000000000000000000000000000					MDPA	2		caseyj	\$4,989.60	Construction personnel need to enter compaction information for this material.
Image: space in the s						3		clarkr5	\$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity
Upper Upper Set 18:00 Other Hom Adjustment - Total Set 18:00 This adjustment offsets the orginal system-generated Overun Payment Estimate Exception on the carent Payment Estinter exceptin and the carent Payment Estimate Exceptin on the ca						15		clarkr5	(\$5,605.60)	Override adjustment for previous items
Other Item Adjustment - Total 5416.00 Overnan Vernan 3 Nov 5, 2019 SYSTEM 8010.00 The adjustment offects the original system-generated Overnan Payment Estimate Item Adjustment (2002) overdising Payment Estimate Exception in on the current Payment Estimate Exception in the Overnan Payment Estimate Exception in the overnan Payment Estimate Item Adjustment offects the original system-generated Overnan Payment Estimate Item Adjustment form is item on all previous payment estimate of 0.00001 transpitol (from-zono). 5 Dec 3, 2019 SYSTEM 6810.00 Averaged Price Adjustment form is item on all previous payment Estimate Item (2001) overdising Payment Estimate Exception in the current Payment Estimate Exception in th						36		clarkr5	\$616.00	Correction for exception resolution
OvernanOvernanNov 5, 2019SYSTEMS918.00This adjustment offset the original system-generated Overnan Payment Estimate Escaption on the current Payment Estimate Escaption of 000007 is applied (if non-zero).4Nov 10, 2019SYSTEM(S616.00)Averaged Pice Adjustment from the laten or all previous payment estimate Escaption of 000007 is applied (if non-zero).5Dec 3, 2019SYSTEM(S616.00)Averaged Pice Adjustment from the laten or all previous payment estimate Escaption of 000007 is applied (if non-zero).6Dec 4, 2019SYSTEM(S616.00)Averaged Pice Adjustment from the laten or all previous payment estimate company of the adjustment from the laten or all previous payment estimate company of the adjustment offset the original system-generated Overnut Payment of the current Payment Estimate7Dec 3, 2019SYSTEM(S616.00)Averaged Pice Adjustment from the laten on all previous payment estimate of 000007 is applied (if non-zero).6Dec 17, 2019SYSTEM(S616.00)Averaged Pice Adjustment from the laten on all previous payment estimate of 000007 is applied (if non-zero).7Jan 3, 2000SYSTEM(S616.00)Averaged Pice Adjustment from the laten on all previous payment estimate of 000007 is applied (if non-zero).8Jan 16, 2000SYSTEM(S616.00)Averaged Pice Adjustment from the laten on all previous payment estimate in the current Payment Estimate Exception on the current Payment Estimate Exception <td></td> <td></td> <td></td> <td></td> <td>MDPA - Tot</td> <td>al</td> <td></td> <td></td> <td>\$616.00</td> <td></td>					MDPA - Tot	al			\$616.00	
2019 CSTSTEM (S010) 3 Nov 5, Nov 5, STSTEM (S010) Nerrenz Payment Estimate Nov 19, STSTEM (S010) 4 Nov 19, STSTEM STSTEM (S010) Averaged Pice Adjustment form this ten on all previous payment estimate on the current Payment Estimate. 6 Doc 3, STSTEM S01600 The adjustment form this ten on all previous payment estimate. 7 Doc 3, STSTEM S01600 This adjustment form this ten on all previous payment estimate. 6 Doc 3, STSTEM S01600 This adjustment form this ten on all previous payment estimate. 6 Doc 3, STSTEM S01600 This adjustment form this ten on all previous payment estimate. 6 Doc 17, STSTEM SSTSTEM S01600 This adjustment form this ten on all previous payment estimate. 7 Jan 3, STSTEM SSTSTEM S01600 This adjustment form this ten on all previous payment estimate. 8 Jan 3, STSTEM SSTSTEM S01600 This adjustment form this ten on all previous payment estimate. 7 Jan 3, STSTEM SSTSTEM S01600 This adjustment form this ten on all previous payment estimate. 8 J				Other Item Ad	justment - To	tal			\$616.00	
1201920192019Averaged Price Adjustment from this life in on all previous payment estimate of '0.0000' is applied (rf inon-zroi).4Nov 16, 2019SYSTEMS616.00This adjustment offsets the original aystem-generated Overrun Payment Estimate Exception on the outrand Payment Estimate 2019SYSTEMS616.00Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (rf inon-zroi).5Dec.3, 2019SYSTEMS616.00Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (rf inon-zroi).6Dec.17, 2019SYSTEMS616.00Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (rf inon-zroi).6Dec.17, 2019SYSTEMS616.00Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (rf inon-zroi).7Jan 3, 2029SYSTEMS616.00Averaged Price Adjustment from this litem on all previous payment estimate for '0.0000' is applied (rf inon-zroi).8Jan 16, 2020SYSTEMS616.00Averaged Price Adjustment from this litem on all previous payment estimate for '0.0000' is applied (rf inon-zroi).9Jan 16, 2020SYSTEMS616.00Averaged Price Adjustment from this litem on all previous payment estimate estimate Exception on the current Payment Estimate.10SYSTEMS616.00Averaged Price Adjustment from this litem on all previous payment estimate of '0.00000' is applied (rinon-zroi).10Jan 31, 2020SYSTEMS616.00Aver				Overrun	Overrun	3		SYSTEM	\$616.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6
1 2019 1 Charlen of 10.0000 is applied (1 non-zero). 4 No19 SYSTEM S616.00 Ehits adjustment forbet the original system-spenetad Overun Payment Esimate Exception on the current Payment Esi						3		SYSTEM	(\$616.00)	
20192019201920192019StimulationEstimate Exc. Adjustment (000) overriding Payment Estimate Exc. polon on the current Payment Testimate.520192019201920185616.00This adjustment from this tem on all previous payment estimate Exc. polon on the current Payment Estimate Exc. p						4		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
SectionControl <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$616.00</td><td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6</td></t<>						4		SYSTEM	\$616.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6
2019Estimate Item Adjustment (0000) overridding Payment Estimate Exception on the current Payment Estimate6Dec 17, 2019SYSTEM(S616.00) 4 Veraged Price Adjustment from this item on all previous payment estimate of 0.00007 is applied (from-zero).6Dec 17, 2019SYSTEMS616.00This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (001) overridding Payment Estimate Exception of 0.00007 is applied (from-zero).7Jan 3, 2020SYSTEMS616.00Averaged Price Adjustment form this item on all previous payment estimate Estimate Item Adjustment (0000) overridding Payment Estimate Exception of 0.000007 is applied (from-zero).8Jan 16, 2020SYSTEMS616.00This adjustment offsets the original system-generated Overun Payment Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Exception of 0.000007 is applied (from-zero).8Jan 16, 2020SYSTEMS616.00This adjustment offsets the original system-generated Overun Payment Estimate Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (0000) overridding Payment Estimate Estimate Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Item Adjustment (000) overridding Payment Estimate Estimate Item Adjustment It						5		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
12019100<						5		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6
2019Estimate tem Adjustment (000 [±]) overridding Payment Estimate Exception on the current Payment Estimate.7Jan 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate item Adjustment (000 [±]) overridding Payment Estimate Exception on the current Payment Estimate.7Jan 3, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate Estimate item Adjustment (000 [±]) overridding Payment Estimate Exception on the current Payment Estimate.8Jan 16, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate item Adjustment from this item on all previous payment estimate Estimate item Adjustment from this item on all previous payment estimate Estimate item Adjustment from this item on all previous payment estimate encoding Payment Estimate Exception on the current Payment Estimate.9Jan 31, 2020SYSTEM\$616.00This adjustment from this item on all previous payment estimate Estimate item Adjustment (000 ¹) overridding Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM\$616.00This adjustment from this item on all previous payment estimate Estimate item Adjustment (000 ¹) overridding Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM\$616.00This adjustment from this item on all previous payment estimate estimate.10Feb 18, 2020SYSTEM\$616.00This adjustment from this item on all previous payment estimate entime Adjustment from this item on all previous payment e						6		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
7Jan 3, 2020SYSTEMS616.00This adjustment offsets the original system-generated Overrun Payment Stimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.8Jan 16, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate.8Jan 16, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment estimate item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Exception or the current Payment Estimate Exception9Jan 31, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero).9Jan 31, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate estimate Item Adjustment (0005) overridding Payment Estimate Exception i on the current Payment Estimate.11Mar 3, 2020SYSTEM\$616.00Averaged Price Adjustment from this						6		SYSTEM	\$616.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19
120202020Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.8Jan 16. 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero).8Jan 16. 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate.9Jan 31. 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate or '0.0000' is applied (if non-zero).9Jan 31. 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0002) overridding Payment Estimate Estimate Estimate Item Adjustment (0002) overridding Payment Estimate Esception on on the current Payment Estimate Estimate Estimate Esception on on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0005) overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0005) overridding Payment Estimate Estimate Estimate Estimate Estimate Istimate.10Feb 18, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate on the current Payment Estimate.11Mar 3, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustmen						7		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020Protectionof 0.00000' is applied (if non-zero).8Jan 16, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception of 0.00000' is applied (if non-zero).9Jan 31, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0005) overridding Payment Estimate Estimate Exception on on the current Payment Estimate.11Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate estimate Exception on to ne urrent Payment Estimate.11Mar 3, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate estimate Exception on on the current Payment Estimate.11Mar 3, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estim						7		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14
9Jan 31, 2020SYSTEM(\$616.00)Averaged Price Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate.9Jan 31, 2020SYSTEM(\$616.00)Averaged Price Adjustment form this item on all previous payment estimate of '0.00000' is applied (if non-zero).9Jan 31, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).10Feb 18, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception in on the current Payment Estimate.11Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0005) overridding Payment Estimate Exception in on the current Payment Estimate.11Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0005) overridding Payment Estimate Exception in on the current Payment Estimate.12Mar 17, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate estimate.						8		SYSTEM	(\$616.00)	
20202020of '0.0000' is applied (if non-zero).9Jan 31, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate.10Feb 18, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0005) overridding Payment Estimate Exception 210Feb 18, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 210Feb 18, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 2 on the current Payment Estimate.11Mar 3, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate estimate Item Adjustment (0005) overridding Payment Estimate Exception 2 on the current Payment Estimate.11Mar 3, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.12Mar 17, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimate or the current Payment Estimate.						8		SYSTEM	\$616.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19
20202020EstimateEstimateEstimateEstimateEstimateEstimateEstimate10Feb 18, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero).10Feb 18, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 1 on the current Payment Estimate.10Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 1 of '0.0000' is applied (if non-zero).11Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate estimate Item Adjustment (0005) overridding Payment Estimate Exception 1 of '0.0000' is applied (if non-zero).11Mar 3, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 1 or the current Payment Estimate.12Mar 17, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimate estimate Exception 2 or the current Payment Estimate.						9		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 2020 of '0.00000' is applied (if non-zero). 10 Feb 18, 2020 SYSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception is on the current Payment Estimate. 11 Mar 3, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate. 11 Mar 3, 2020 SYSTEM \$616.00 Averaged Price Adjustment from this item on all previous payment estimate. 11 Mar 3, 2020 SYSTEM \$616.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. 11 Mar 3, 2020 SYSTEM \$616.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception is on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						9		SYSTEM	\$616.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19
2020 2020 Estimate Item Adjustment (0005) overridding Payment Estimate Exception is on the current Payment Estimate. 11 Mar 3, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate. 11 Mar 3, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 11 Mar 3, 2020 SYSTEM \$616.00 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception is on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate.						10		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 2020 of '0.00000' is applied (if non-zero). 11 Mar 3, 2020 SYSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate.						10		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24
2020 Estimate Item Adjustment (0005) overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).						11		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero).						11		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23
						12		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
12 Mar 17, SYSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment						12	Mar 17,	SYSTEM	\$616.00	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	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.
		0 - Total		Overrun - T	otal			(\$616.00)	
			Overrun - Tota	al				(\$616.00)	
								\$0.00	
	0130		Material		1	Oct 2, 2019	SYSTEM	(\$12,783.50)	
					2	Oct 16, 2019	SYSTEM	(\$12,783.50)	
					3	Nov 5, 2019	SYSTEM	(\$12,783.50)	
					4	Nov 19, 2019	SYSTEM	(\$12,783.50)	
					5	Dec 3, 2019	SYSTEM	(\$12,783.50)	
					6	Dec 17, 2019	SYSTEM	(\$12,783.50)	
					7	Jan 3, 2020	SYSTEM	(\$12,783.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	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)																
											3			:					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)															
					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 - Total MaterialCredit	1				(\$178,969.00)													
					2	Oct 16, 2019	SYSTEM	\$12,783.50													
					3	Nov 5, 2019	SYSTEM	\$12,783.50													
					4	Nov 19, 2019	SYSTEM	\$12,783.50													
						5	Dec 3, 2019	SYSTEM	\$12,783.50												
								6	Dec 17, 2019	SYSTEM	\$12,783.50										
					7	Jan 3, 2020	SYSTEM	\$12,783.50													
					8	Jan 16, 2020	SYSTEM	\$12,783.50													
					9	Jan 31, 2020	SYSTEM	\$12,783.50													
														10	Feb 18, 2020	SYSTEM	\$12,783.50				
								11	Mar 3, 2020	SYSTEM	\$12,783.50										
					12	Mar 17, 2020	SYSTEM	\$12,783.50													
					13	Apr 3, 2020	SYSTEM	\$12,783.50													
											14	14	1	14	14	14	14	Apr 17, 2020	SYSTEM	\$12,783.50	
					15	May 4, 2020	SYSTEM	\$12,783.50													
				- Total				\$178,969.00													
			MaterialCredit	- Total				\$178,969.00													
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.												
					15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items												
				MDPA - Total		\$0.00															
	C	Other Item Ad	her Item Adjustment - Total				\$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	Apr 17, 2020	SYSTEM	(\$4,229.23)	
					15	May 4, 2020	SYSTEM	\$4,229.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$4,229.23)	
					16	May 18, 2020	SYSTEM	\$24,316.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$24,316.24)	
				- Total				(\$171,272.82)	
			Material - Tota	1				(\$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	SYSTEM	\$24,316.24	
					9	Jan 31, 2020	SYSTEM	\$24,316.24	
					10	Feb 18, 2020	SYSTEM	\$4,229.23	
					11	Mar 3, 2020	SYSTEM	\$4,229.23	
					12	Mar 17, 2020	SYSTEM	\$4,229.23	
					13	Apr 3, 2020	SYSTEM	\$4,229.23	
					14	Apr 17, 2020	SYSTEM	\$4,229.23	
					15	May 4, 2020	SYSTEM	\$4,229.23	
				- Total	1			\$171,272.82	
			MaterialCredit	- Total				\$171,272.82	
			Other Item	MDPA	3	Nov 5,	clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.
						- 1			



Aug 5, 2021

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	justment - 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).
						13	Apr 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						13	Apr 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					14	Apr 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



Proje	ct l	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I31	89 0	0150	MISC.	Overrun	Type Overrun	14	Apr 17,	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment
							2020			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 - Tota	al				(\$2,637.83)	
		0150 -							\$0.00	
	0	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						21	Aug 3, 2020	SYSTEM	(\$6,522.64)	
						23	Sep 1, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
						24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
						25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						25	Oct 5, 2020	SYSTEM	(\$13,045.27)	
						26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						26	Oct 19, 2020	SYSTEM	(\$13,045.27)	



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
									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			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)											
			7.00		45	Aug 2, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
	(6 IN. HEIGHT					45	Aug 2, 2021	SYSTEM	(\$41,806.80)	Estimate Exception 3 on the current rayment Estimate.									
				- Total		2021		\$0.00											
			Material - Tota					\$0.00											
							\$0.00												
		Total 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.		
							з					36	Mar 17, 2021	SYSTEM	(\$1,360.80)				
														:	3	:	:	3	37
								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.									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
39 C	0210	INTEGRAL CURB (6 IN. HEIGHT	Material		39	May 4, 2021	SYSTEM	(\$1,360.80)			
		AND UNDER)			40	May 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					40	May 17, 2021	SYSTEM	(\$1,360.80)			
					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
					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)			
						45	Aug 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						45	Aug 2, 2021	SYSTEM	(\$1,360.80)		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
9	0210 -	Total						\$0.00			
C	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.		
									Estimate Exception o on the ourient raymont Estimate.		
		DARREL ARRAT)			16	May 18, 2020	SYSTEM	(\$9,900.00)			
		DARREL ARRAT)		- Total	16		SYSTEM	\$0.00			
			Material - Tota		16		SYSTEM	\$0.00 \$0.00			
	0260 -	Total	Material - Tota		16			\$0.00			
	0 260 - 0280		Material - Tota Overrun		31	2020 Jan 4, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00)			
		Total IMPACT ATTENUATOR		Overrun	31 37	2020 Jan 4,		\$0.00 \$0.00 \$0.00 (\$1,600.00) \$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all		
		Total IMPACT ATTENUATOR	Overrun	Overrun	31 37	2020 Jan 4, 2021 Apr 5,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$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, 'i		
		Total IMPACT ATTENUATOR		Overrun	31 37	2020 Jan 4, 2021 Apr 5,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,600.00) \$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, 'i		
C		Total IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	31 37	2020 Jan 4, 2021 Apr 5,	SYSTEM	\$0.00 \$0.00 (\$1,600.00) \$1,600.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, '		
C	0280	Total IMPACT ATTENUATOR (RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun Overrun - Tota	Overrun	31 37	2020 Jan 4, 2021 Apr 5,	SYSTEM	\$0.00 \$0.00 (\$1,600.00) \$1,600.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'i		
C	D280 D280 -	Total IMPACT ATTENUATOR (RELOCATION) Total TRUCK OR TRAILER	Overrun Overrun - Tota	Overrun	31 37 otal	2020 Jan 4, 2021 Apr 5, 2021 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,600.00) \$1,600.00 \$0.00 \$0.00	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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment		
C	D280 D280 -	Total IMPACT ATTENUATOR (RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun Overrun - Tota	Overrun	31 37 otal	2020 Jan 4, 2021 Apr 5, 2021 Nov 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,600.00) \$1,600.00 \$0.00 \$0.00 \$900.00	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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment		
C	D280 D280 -	Total IMPACT ATTENUATOR (RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun Overrun - Tota	Overrun	31 37 otal 27 27	2020 Jan 4, 2021 Apr 5, 2021 Nov 3, 2020 Nov 3, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,600.00) \$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00)	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). 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.		
C	D280 D280 -	Total IMPACT ATTENUATOR (RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun Overrun - Tota	Overrun	31 37 otal 27 27 28	2020 Jan 4, 2021 Apr 5, 2021 Nov 3, 2020 Nov 3, 2020 Nov 17, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,600.00) \$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$900.00	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). 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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN	Material		30	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		(TMA)			30	Dec 16, 2020	SYSTEM	(\$900.00)																
					31	Jan 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					31	Jan 4, 2021	SYSTEM	(\$900.00)																
					32	Jan 20, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					32	Jan 20, 2021	SYSTEM	(\$900.00)																
					33	Feb 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					33	Feb 2, 2021	SYSTEM	(\$900.00)																
					34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment 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.			
					43	Jul 2,	SYSTEM	(\$900.00)																



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
413189	0290	TRUCK OR	Material			2021								
		TRAILER MOUNTED ATTEN (TMA)			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		1		\$0.00						
			Material - Tota					\$0.00						
	0290 -	Total						\$0.00						
	0320	CONSTRUCTION	Material		2	Oct 16,	SYSTEM	(\$5,760.00)						
		SIGNS			16	2019 May 18,	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment					
					16	2020 May 18,	SYSTEM	(\$14,628.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	2020	OTOTEM	(\$14,020.00)						
				- Total				(\$5,760.00)						
			Material - Tota	ıl				(\$5,760.00)						
			MaterialCredit		3 Nov 5, SYSTEM 2019		SYSTEM	\$5,760.00						
				- Total	Fotal			\$5,760.00						
			MaterialCredi	- 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, clarkr 2019		(\$5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment					
				MDPA - Tot	al			\$0.00						
				Other Item Adjustment - Tot	tal			\$0.00						
						Overrun	Overrun	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 - T	otal			\$0.00						
			Overrun - Tota	al				\$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	I				\$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	I				(\$550.00)						
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$550.00						
						2019								



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0340	FLAG ASSEMBLY	MaterialCredit	- Total				\$550.00		
			MaterialCredit	- Total				\$550.00		
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$550.00	Construction personnel need to enter the correct test template information for this material.	
					3	Nov 5, 2019	clarkr5	(\$550.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment	
				MDPA - Tot	al			\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
	0340 -	Total						\$0.00		
	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)		
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$48,960.00)		
				- Total				(\$19,080.00)		
			Material - Tota	al				(\$19,080.00)		
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00		
				- Total				\$19,080.00		
			MaterialCredit					\$19,080.00		
			Other Item Adjustment	Other Item	MDPA	2	Oct 16,	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information for
					3	2019 Nov 5,	clarkr5	(\$19,080.00)	this material. Construction personnel resolved the materials discrepancy. Backing out	
				MDPA - Tot	al	2019		\$0.00	previous materials discrepancy payment adjustment	
			Other Item Ad					\$0.00		
			Other Item Ad		Overrun	13	Apr 3,	SYSTEM	(\$23,160.00)	
					22	2020 Aug 17,	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all	
				Ouerrup T		2020		\$0.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	
			Overrup Tet	Overrun - Total						
	0350 -	Tatal	Overrun - Tota					\$0.00 \$0.00		
	0360	TYPE III	Material		16	May 18,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment	
	0300	MOVEABLE BARRICADE	Material		10	2020	STOTEM	\$3,500.00	Estimate Item Adjustment (0013) due to user clarkf5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$3,500.00)		
				- Total				\$0.00		
			Material - Tota	al				\$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 - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0360 -	Total						\$0.00		
	0360 - 0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$8,550.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0070	Total						\$0.00		
	0370 -									



Aug 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reinairs
J4I3189	0380	FLASHING ARROW PANEL	Material		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					(\$10,000.00)	
			MaterialCredit		3	Nov 5,	SYSTEM	\$10,000.00	
			Matchaloredit	- Total	5	2019	OTOTEM		
								\$10,000.00	
			MaterialCredit					\$10,000.00	
			Other Item Adjustment	MDPA		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 Adj	justment - To	otal			\$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		2020		\$0.00	
			Material - Tota					\$0.00	
	0390 -	Total						\$0.00	
	0400	Total CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$84,000.00)	Estimate Exception 14 on the current Payment Estimate.
								\$0.00	
			Material - Tota	- Total				\$0.00	
	0400 -	Total						\$0.00	
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)	
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota	I				(\$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.



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0420	TEMPORARY	Other Item	MDPA		2020			
		TRAFFIC BARRIER, CONT.	Adjustment	MDPA - Tot	al			\$0.00	
		FURN/RE	Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)	
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)	
					21	Aug 3, 2020	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0420 -	Total						\$0.00	
	0520	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)	
		MARKING TAPE 4 IN.,			14	Apr 17, 2020	SYSTEM	(\$12,527.55)	
					15	May 4, 2020	SYSTEM	(\$12,527.55)	
					16	May 18, 2020	SYSTEM	(\$12,527.55)	
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)	
					18	Jun 17, 2020	SYSTEM	(\$12,527.55)	
					19	Jul 2, 2020	SYSTEM	(\$12,527.55)	
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)	
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)	
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)	
				- Total				(\$125,275.50)	
			Material - Tota MaterialCredit	l .	44	A 47	OVOTEM	(\$125,275.50)	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$12,527.55	
					15	May 4, 2020	SYSTEM	\$12,527.55	
					16	May 18, 2020	SYSTEM	\$12,527.55	
					17	Jun 4, 2020	SYSTEM	\$12,527.55	
					18	Jun 17, 2020	SYSTEM	\$12,527.55	
					19	Jul 2, 2020	SYSTEM	\$12,527.55	
					20	Jul 16, 2020	SYSTEM	\$12,527.55	
					21	Aug 3, 2020	SYSTEM	\$12,527.55	
					22	Aug 17, 2020	SYSTEM	\$12,527.55	
					23	Sep 1, 2020	SYSTEM	\$12,527.55	
				- Total				\$125,275.50	
			MaterialCredit					\$125,275.50	
			Other Item Adjustment	MDPA		Apr 3, 2020	clarkr5	\$12,527.55	
					36	Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order
				MDPA - Total				\$0.00	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0520	TEMPORARY REMOVABLE MARKING TAPE 4						\$0.00	
	0520 -	IN.,						\$0.00	
	0520 -	TEMPORARY	Material		13	Apr 3,	SYSTEM	(\$15,860.25)	
	0330	REMOVABLE MARKING TAPE				2020			
					14	Apr 17, 2020	SYSTEM	(\$15,860.25)	
					15	May 4, 2020	SYSTEM	(\$15,860.25)	
					16	May 18, 2020	SYSTEM	(\$15,860.25)	
					17	Jun 4, 2020	SYSTEM	(\$15,860.25)	
					18	Jun 17, 2020	SYSTEM	(\$15,860.25)	
					19	Jul 2, 2020	SYSTEM	(\$15,860.25)	
					20	Jul 16, 2020	SYSTEM	(\$15,860.25)	
					21	Aug 3, 2020	SYSTEM	(\$15,860.25)	
					22	Aug 17, 2020	SYSTEM	(\$15,860.25)	
				- Total				(\$158,602.50)	
			Material - Tota	al				(\$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 Other Item Adjustment - Total					\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0530 - 0640	24 IN. PIPE	Material		1	Oct 2,	SYSTEM	\$0.00 (\$511.52)	
		CULVERT GROUP B	matchai		2	2019 Oct 16,	SYSTEM	(\$511.52)	
					3	2019 Nov 5,	SYSTEM	(\$511.52)	
					4	2019 Nov 19,	SYSTEM	(\$511.52)	
					4	1107 19,	STOTEIVI	(4011.02)	



Additional set in the set in	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Note Note <td< td=""><td>J4I3189</td><td>0640</td><td></td><td>Material</td><td></td><td></td><td>2019</td><td></td><td></td><td></td></td<>	J4I3189	0640		Material			2019			
1 2019 0 4714 40511.52 2 $32,05$ 8714 40511.53 - 1 $32,05$ 8714 40511.52 - 10 $50,05$ 8714 40511.52 - 11 $30,05$ 8714 40511.52 - 12 $20,07$ 87314 40511.52 - 13 $A2,25$ 87314 40511.52 - - 14 $A2,17$ 57314 40511.52 - - - 15 $A2,25$ 87314 40511.52 - - - - 16 $A2,25$ 87314 40511.52 -						5		SYSTEM	(\$511.52)	
1 2020 0 1 0 1 0 8 $\frac{1}{2010}$ 5757M 66111.52 -<						6		SYSTEM	(\$511.52)	
1 200 N 1 1 9 $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ 10 $\frac{1}{6}$ $\frac{1}{3}$ <td></td> <td rowspan="2"></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$511.52)</td> <td></td>						7		SYSTEM	(\$511.52)	
10 500 97TEM 1.631.32 10 Fol 3 97TEM 1.631.32 11 Mc3 2003 97TEM 1.631.32 12 Mc17 97TEM 1.631.32						8		SYSTEM	(\$511.52)	
Image: Normal System Image: Normal System Image: Normal System 11 Mod 20 SYSTEM IdS11.52 12 Mod 10 SYSTEM IdS11.52 13 Agr 3 SYSTEM IdS11.52 14 Agr 17 SYSTEM IdS11.52 15 Mod 3 SYSTEM IdS11.52 16 Mod 3 SYSTEM IdS11.52 17 Mod 3 SYSTEM IdS11.52 18 Mod 3 SYSTEM IdS11.52 19 Mod 3 SYSTEM IdS11.52 10 Mod 3 SYSTEM IdS11.52 11 Mod 3 SYSTEM IdS11.52 10 Mod 3 SYSTEM IdS11.52 11 Jun 4 SYSTEM IdS11.52						9		SYSTEM	(\$511.52)	
100 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 120 100 100 100 100 100 1200 100 100 100 100 100 1200 100 100 100 100 100 1200 100 100 100 100 100 1200 100 100 100 1000						10		SYSTEM	(\$511.52)	
Image: Note of the second s						11		SYSTEM	(\$511.52)	
13 Arg 3. SYSTEM (4511.52) 14 Arg 1. SYSTEM (5511.52) 15 Mog 4. SYSTEM (5511.52) 15 Mog 4. SYSTEM (5511.52) 16 Mog 4. SYSTEM (5511.52) 17 Mog 4. SYSTEM (5511.52) 17 Jun 4. SYSTEM (5511.52) 17 Jun 4. SYSTEM (5811.52) 18 Jun 4. SYSTEM (5811.52) 19 Jun 4. SYSTEM (5811.52) 11 Jun 4. SYSTEM (5811.52) 19 Jun 4. SYSTEM (5811.52) 19 Jun 4. SYSTEM (5811.52) 19 Jun 2. SYSTEM (5811.52) 19 Jun 2. SYSTEM (5811.52)						12		SYSTEM	(\$511.52)	
14 Apr 17 SYSTEM (KS11.52) 15 Mog 4 SYSTEM SS11.62 This adjustment officits the original system-generated Overun Payment. Estimate Box Applications (MS 10) (Son as a case 3) 16 Mog 4 SYSTEM (SS11.82) 16 Mog 18 SYSTEM (SS11.82) 17 Jun 4 SYSTEM (SS11.82) 17 Jun 4 SYSTEM (SS11.82) 17 Jun 4 SYSTEM (SS11.82) 18 Jun 7 SYSTEM (SS11.82) 18 Jun 7 SYSTEM (SS11.82) 19 Jul 2 SYSTEM (SS11.82) 19 Jul 2 SYSTEM (SS11.82) 19 Jul 2 SYSTEM (SS11.82) 20 Jun 7 SYSTEM (SS11.82) 21 Jun 4 SYSTEM (SS11						13	Apr 3,	SYSTEM	(\$511.52)	
1 2220 Formation and the provided of the provided the provided of the provided of the provided of the						14	Apr 17,	SYSTEM	(\$511.52)	
1 2020 1						15		SYSTEM	\$511.52	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
NoSecond Second Sec						15	May 4, 2020	SYSTEM	(\$511.52)	
1 2020 VSTEM SS11.82 This adjustment offsets the original system-generated Overnut Payment. Estimate Item Adjustment (0072) due to user darkr5 vverridding Payment. Estimate Item Adjustment (0072) due to user darkr5 vverridding Payment. 17 Jun 4, 2020 SYSTEM (\$511.52) 18 Jun 7, 2020 SYSTEM (\$511.52) 19 Jul 2, 2020 SYSTEM (\$511.52) 19 Jul 2, 2020 SYSTEM (\$511.52) 20 Jul 6, 2020 SYSTEM (\$511.52) 21 Aug 7, 2020 SYSTEM (\$511.52) 22 Aug 7, 2020 SYSTEM (\$511.52) 23 Sep 1, 2020 SYSTEM (\$511.52) 24 <						16		SYSTEM	\$511.52	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
Image: Normal SectorImage: Normal Sector						16		SYSTEM	(\$511.52)	
Image: Normal Part of the second se						17		SYSTEM	\$511.52	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
Image: Second						17		SYSTEM	(\$511.52)	
Image: Normal State2020Image: Normal State19Jul 2, 2020SYSTEM\$\$11.52This adjustment offsets the original system-generated Overnu Payment Estimate Exception 28 on the current Payment Estimate.19Jul 2, 2020SYSTEM(\$\$11.52)20Jul 16, 2020SYSTEM(\$\$11.52)21Aug 3, 2020SYSTEM(\$\$11.52)22Aug 17, 2020SYSTEM(\$\$11.52)23Sep 1, 2020SYSTEM(\$\$11.52)24Sep 1, 2020SYSTEM(\$\$11.52)25Oct 5, 2020SYSTEM(\$\$11.52)26Oct 19, 2020SYSTEM(\$\$11.52)27Nov 3, 2020SYSTEM(\$\$11.52)28Nov 17, 2020SYSTEM(\$\$11.52)29Dec 4, 2020SYSTEM(\$\$11.52)						18		SYSTEM	\$511.52	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
19 Jul 2 SYSTEM (\$511.52) 10 Jul 3 SYSTEM (\$511.52) 11 Aug 3 SYSTEM (\$511.52) 12 Sep 1 SYSTEM (\$511.52) 12 So20 SYSTEM (\$511.52) 12 So20 SYSTEM (\$511.52) 12 So20 SYSTEM (\$511.52) 12 So20 SYSTEM (\$511.52) 12 So20 </td <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$511.52)</td> <td></td>						18		SYSTEM	(\$511.52)	
2020 2020 2020 55 STEM (\$511.52) 20 2020 \$YSTEM (\$511.52) 21 Aug 17, \$YSTEM (\$511.52) 22 Aug 17, \$YSTEM (\$511.52) 23 Sep 1, \$YSTEM (\$511.52) 24 Sep 17, \$YSTEM (\$511.52) 25 Oct 5, \$YSTEM (\$511.52) 26 Oct 9, \$YSTEM (\$511.52) 27 Nov 3, \$YSTEM (\$511.52) 27 Nov 3, \$YSTEM (\$511.52) 28 Nov 3, \$YSTEM (\$511.52) 29 Dec 4, \$YSTEM (\$511.52)						19		SYSTEM	\$511.52	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
2020 2020						19		SYSTEM	(\$511.52)	
2020 2020 2020 SYSTEM (\$\$511.52) 22 Aug 17, 2020 SYSTEM (\$\$511.52) 23 Sep 17, 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) 26 Oct 19, 2020 SYSTEM (\$\$511.52) 26 Oct 19, 2020 SYSTEM (\$\$511.52) 27 Nov 37, 2020 SYSTEM (\$\$511.52) 28 Nov 17, 2020 SYSTEM (\$\$511.52) 29 Dec 4, SYSTEM (\$\$511.52)						20		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, SYSTEM (\$511.52)						21	Aug 3, 2020	SYSTEM	(\$511.52)	
2020 2020 <td< td=""><td></td><td></td><td>22</td><td>Aug 17, 2020</td><td>SYSTEM</td><td>(\$511.52)</td><td></td></td<>						22	Aug 17, 2020	SYSTEM	(\$511.52)	
2020 2020 <td< td=""><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$511.52)</td><td></td></td<>						23		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, SYSTEM ((\$511.52)						24	Sep 17, 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, SYSTEM (\$511.52)						25	Oct 5,	SYSTEM	(\$511.52)	
27 Nov 3, 2020 SYSTEM (\$511.52) 28 Nov 17, 2020 SYSTEM (\$511.52) 29 Dec 4, SYSTEM (\$511.52)						26	Oct 19,	SYSTEM	(\$511.52)	
2020 209 Dec 4, SYSTEM (\$511.52)						27		SYSTEM	(\$511.52)	
						28	Nov 17, 2020	SYSTEM	(\$511.52)	
2020						29		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 B	Material		30	Dec 16, 2020	SYSTEM	(\$511.52)	
					31	Jan 4, 2021	SYSTEM	(\$511.52)	
					32	Jan 20, 2021	SYSTEM	(\$511.52)	
					33	Feb 2, 2021	SYSTEM	(\$511.52)	
					34	Feb 18, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$511.52)	
					35	Mar 3, 2021	SYSTEM	(\$511.52)	
					36	Mar 17, 2021	SYSTEM	(\$511.52)	
					37	Apr 5, 2021	SYSTEM	(\$511.52)	
					38	Apr 19, 2021	SYSTEM	(\$511.52)	
					39	May 4, 2021	SYSTEM	(\$511.52)	
					40	May 17, 2021	SYSTEM	(\$511.52)	
					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)	
					45	Aug 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$511.52)	
				- Total				(\$18,414.72)	
			MaterialCredit		2	Oct 16,	SYSTEM	(\$18,414.72) \$511.52	
					2	2019		φυτι.υς	
					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	



Additional state Additional state Additional state Second state S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No	J4I3189	0640	CULVERT GROUP	MaterialCredit		12		SYSTEM	\$511.52	
10 Total control of the second se			В			13		SYSTEM	\$511.52	
Note that the set of the set						14		SYSTEM	\$511.52	
Point in the second						15		SYSTEM	\$511.52	
Point of the set of						21	Aug 3, 2020	SYSTEM	\$511.52	
Point of the state o										
Point of the second						23		SYSTEM	\$511.52	
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem Vector						24		SYSTEM	\$511.52	
Note Note Note Note Note 1 200 SYSTEM S511.52 Second SYSTEM S511.52 20 Dec 16 SYSTEM S511.52 Status						25		SYSTEM	\$511.52	
Normal basis Normal basis Normal basis Normal basis Normal basis 1000000000000000000000000000000000000						26		SYSTEM	\$511.52	
Image: Normal base in the state i						27		SYSTEM	\$511.52	
Image: Normal state						28		SYSTEM	\$511.52	
Image: Normal Section 1 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Normal Section 2 Image: Norm						29		SYSTEM	\$511.52	
Image: Normal interval in						30		SYSTEM	\$511.52	
Image: Normal State St						31		SYSTEM	\$511.52	
Image: Normal Sector Secto						32		SYSTEM	\$511.52	
2021 2021 2021 2021 2021 201 201 201 201 Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still Still						33		SYSTEM	\$511.52	
0 0 0 0 17 Apr 5, SYSTEM \$\$511.52 202 38 Apr 19, SYSTEM \$\$511.52 39 May 4, SYSTEM \$\$511.52 40 May 1, SYSTEM \$\$511.52 14 Jun 4, SYSTEM \$\$511.52 15 Jun 4, SYSTEM \$\$511.52 15 Jun 4, SYSTEM \$\$511.52 16 Oct 16, Oct 16, Gasey \$\$511.52 Construction personnel need to enter the manufacturer information for this material. 16 MDPA - Totat 15 May 4, 1201.52 Override adjustment for previous items 16 MDPA - To						34		SYSTEM	\$511.52	
 						36		SYSTEM	\$511.52	
Image: Normal Series of Section Sectin Section Section Sectin Section Section Section Section Section						37		SYSTEM	\$511.52	
						38		SYSTEM	\$511.52	
$ \begin{array}{ c c c c c c } \hline c c c c c c c c c c c c c c c c c c $						39		SYSTEM	\$511.52	
$ \begin{array}{ c c c c c c } \hline c c c c c c c c c c c c c c c c c c $						40				
$ \begin{array}{ c c c c c } \hline \hline \\ $							2021			
0640 - Total 2021 0 0 2021 0							2021			
MaterialCredit - Total MaterialCredit - Total \$18,414.72 Other Item Adjustment MDPA Adjustment 2 Oct 16, 2019 caseyj \$511.52 Construction personnel need to enter the manufacturer information for this material. MDPA - Total 15 May 4, 2020 clarkr5 (\$511.52) Override adjustment for previous items MDPA - Total V \$0.00 Other Item Adjustment - Total \$0.00 0640 - Total 20 Jul 16, 2020 SYSTEM \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment						43	Jul 2, 2021	SYSTEM		
Other Item MDPA 2 Oct 16, 2019 casey \$511.52 Construction personnel need to enter the manufacturer information for this material. MDPA - Total 15 May 4, 2020 clarkr5 (\$511.52) Override adjustment for previous items MDPA - Total V \$0.00 Other Item Adjustment - Total \$0.00 0640 - Total 20 Jul 16, 2020 SYSTEM \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment										
Adjustment Adjustment 2019 material. MDPA - Total 15 May 4, 2020 Clarkr5 (\$511.52) Override adjustment for previous items MDPA - Total V \$0.00 Other Item Adjustment - Total \$0.00 0640 - Total 20 Jul 16, 2020 SYSTEM \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment						2	Oct 16	000001		Construction percention and to other the manufactures information for this
Office Other Item Adjustment - Total \$2020 State 0640 - Total \$0.00 0660 18 IN, PIPE GROUP A Material ORDUP A 20 Jul 16, 2020 SYSTEM \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment					MDPA		2019			material.
Other Item Adjustment - Total \$0.00 0640 - Total \$0.00 0660 18 IN. PIPE GROUP A Adaerial 20 Jul 16, 2020 SYSTEM 2020 \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment					MDPA Tot		2020	GIGLIKUG		
0640 - Total \$0.00 0660 18 IN, PIPE GROUP A Material 20 Jul 16, 2020 SYSTEM \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment				Other Item Ad						
0660 18 IN. PIPE Material 20 Jul 16, SYSTEM \$2,844.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment		0640	Total	other item Ad	jasanent - 10	(a)				
Estimate Exception 29 on the current Payment Estimate.			18 IN. PIPE	Material		20		SYSTEM		Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment



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



1389 960 1 B. P. PE GOUP Material Sector 1 Sector 2 Sector 97574 97574 975740 1 The adjustment of the top operated Material Payment Estimate Exception 49 or the current Payment Estimate Exception 30 or the current Payment Estimate Exception 4000 or the current Payment Estinte Exception 40000 or the current Payment Estimate	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	89	0660		Material		39		SYSTEM	\$6,517.50	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
Provide <						39		SYSTEM	(\$6,517.50)	
						40		SYSTEM	\$7,347.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
						40		SYSTEM	(\$7,347.00)	
						41		SYSTEM	\$7,347.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
						41		SYSTEM	(\$7,347.00)	
View View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$7,347.00</td><td>Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment</td></td<>						42		SYSTEM	\$7,347.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
Image: state in the						42		SYSTEM	(\$7,347.00)	
eff iso iso						43		SYSTEM	\$7,347.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
						43		SYSTEM	(\$7,347.00)	
$ \begin{array}{c c c c c c } & 2221 & 2221 & 2221 & 2221 & 2221 & 2221 & 2222 & 222 & 22 $						44		SYSTEM	\$7,347.00	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						44		SYSTEM	(\$7,347.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$						45		SYSTEM	\$7,347.00	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \end{tabular} \\ \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \\ \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \hline \end{tabular} \\ \hline \end{tabular} \hline \end{tabular} \\ \hline \end{tabular} \hline \end{tabular} \hline \hline \$						45	Aug 2, 2021	SYSTEM	(\$7,347.00)	
$ \begin{tabular}{ c c c c c c } \hline MaterialCredit & 33 & Feb 2, 2021 & SYSTEM & S5.095.50 \\ \hline & \hline$					- Total				(\$5,095.50)	
Image: base base base base base base base base				Material - Tota	ıl				(\$5,095.50)	
MaterialCredit - Total\$5,095.500660 - Total90670 - Total19Jul 2, 2020SYSTEM(\$8,953.26)2020Jul 16, 2020SYSTEM(\$4,476.63)- Total- Total- Total(\$13,429.89)Material - Total2020SYSTEM\$8,953.26Material - Total2020SYSTEM\$8,953.26Material - Total2020SYSTEM\$8,953.26Material - Total2020SYSTEM\$8,953.26- Total2020SYSTEM\$8,953.26- Total2020SYSTEM\$4,476.63- Total- TotalSYSTEM\$4,476.63- Total- TotalSYSTEM\$13,429.890670 - Total- TotalSYSTEM\$13,429.890720CURB INLETMaterial20Jul 16, 2020SYSTEM\$350.000720CURB INLETMaterial20Jul 16, 2020SYSTEM\$350.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate				MaterialCredit		33		SYSTEM	\$5,095.50	
$ \begin{array}{ c c c c c c } \hline 0660 \cdot Total & & & & & & & & & & & & & & & & & & &$					- Total				\$5,095.50	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				MaterialCredit	- Total				\$5,095.50	
CONCRETE DROP INLET 4 FT X 2 FT Image: Figure FT X 2 FT Image: FT X 2 FT		0660 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline & 20 & Jul 16, \\ \hline & 202 & Jul 16, \\ \hline & 202 & 0 \\ \hline \\ \hline & \hline \\ \hline$		0670	CONCRETE DROP	Material		19		SYSTEM	(\$8,953.26)	
$ \begin{array}{ c c c c } \hline Material - Total & \hline Material - Total & \hline & & & & & & & & & & & & & & & & & $						20		SYSTEM	(\$4,476.63)	
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$13,429.89)	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	d				(\$13,429.89)	
Image: bit in the second se				MaterialCredit		20		SYSTEM	\$8,953.26	
\$13,429.89 0670 - Total \$0.00 O720 CURB INLET CHECK Material b Qa Jul 16, 2020 SYSTEM 2020 \$350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkfs overridding Payment Estimate Exception 31 on the current Payment Estimate.						21		SYSTEM	\$4,476.63	
0670 - Total \$0.00 0720 CURB INLET CHECK Material CHECK 20 Jul 16, 2020 SYSTEM 2020 \$350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.					- Total				\$13,429.89	
0720 CURB INLET CHECK Material 20 Jul 16, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkt5 overridding Payment 20 Jul 16, SYSTEM \$350.00 This adjustment offsets the original system-generated Overrun Payment				MaterialCredit	- Total				\$13,429.89	
CHECK 2020 2020 Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. 20 Jul 16, SYSTEM (\$350.00)		0670 -	Total						\$0.00	
		0720		Material		20		SYSTEM	\$350.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
2020						20		SYSTEM	(\$350.00)	
21 Aug 3, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.								OVOTEM	¢250.00	This adjustment offects the evisibel system repeated Oversup Devisiont
21 Aug 3, SYSTEM (\$350.00)						21		STSTEM	\$350.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		22	Aug 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$350.00)	
					23	Sep 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$350.00)	
					24	Sep 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$350.00)	
					25	Oct 5, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$350.00)	
					26	Oct 19, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$350.00)	
					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,	SYSTEM	(\$350.00)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	720	CURB INLET	Material			2021			
		CHECK			36	Mar 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$350.00)	
					37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$350.00)	
					38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$350.00)	
					39	May 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$350.00)	
					40	May 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	May 17, 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.
					44	Jul 16, 2021	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	720 -	Total MGS GUARDRAIL	Construction		9	Jan 31,	SYSTEM	\$0.00 \$1,998,90	Payment Estimate Item Adjustment generated Stockaile Transaction
	000	WIGO GUARDRAIL	Stockpile STMI		9	Jan 31, 2020	STOLEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,998.90	
0	760 -	Total	Construction	Stockpile STI	m - Total			\$1,998.90 \$1,998.90	
		MGS GUARDRAIL,	Construction		30	Dec 16.	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. POSTS, 6 FT 3 IN	Stockpile	Total		2020		,	
			Construction	- Total Stocknile - To	otal			(\$21,056.00) (\$21,056.00)	
			Construction Stockpile	otockpile - To	9	Jan 31, 2020	SYSTEM	(\$21,056.00) \$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,848.00	
			Construction	Stockpile STI	MI - Total			\$36,848.00	
			Construction Sto 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		30	Dec 16, 2020	SYSTEM	(\$38,800.00)	
		FT 3 IN			31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$38,800.00)	
					32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$38,800.00)	
					33	Feb 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$38,800.00)	
					34	Feb 18, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$38,800.00)	
					35	Mar 3, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$38,800.00)	
					36	Mar 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$38,800.00)	
					37	Apr 5, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$38,800.00)	
					38	Apr 19, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$38,800.00)	
					39	May 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment



Aug 5, 2021

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellars	
89	0770	MGS GUARDRAIL,	Material						Estimate Exception 18 on the current Payment Estimate.	
		8 FT. POSTS, 6 FT 3 IN			44	Jul 16, 2021	SYSTEM	(\$38,800.00)		
					45	Aug 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					45	Aug 2, 2021	SYSTEM	(\$38,800.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0770 -	Total						\$15,792.00		
1	0780	MGS VERTICAL CONCRETE	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER TRANSITION		- Total				(\$527.60)		
			Construction	Stockpile - To	otal			(\$527.60)		
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,319.00		
			Construction	Stockpile STI	VII - Total			\$1,319.00		
			Material		30	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					30	Dec 16, 2020	SYSTEM	(\$5,150.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0780 -	Total						\$791.40		
1	0790	BLOCK	BLOCK Stockpile			9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	31101	- Total				\$291.40		
			Construction	Stockpile STI	MI - Total			\$291.40		
	0790 -	Total						\$291.40		
	0790 - Т 0800									
,	0800	MGS END ANCHOR	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800		Stockpile STMI	- Total			SYSTEM	\$1,644.00 \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANCHOR	Stockpile				SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 -	ANCHOR	Stockpile STMI				SYSTEM	\$1,644.00 \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANCHOR Total CRASHWORTHY	Stockpile STMI		MI - Total 13	2020 Apr 3, 2020	SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 (\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 -	ANCHOR Total TYPE A	Stockpile STMI Construction	Stockpile STI	MI - Total	2020 Apr 3,		\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33)		
	0800 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total	MI - Total 13 14	2020 Apr 3, 2020 Apr 17,	SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction	Stockpile STI - Total	MI - Total 13 14	2020 Apr 3, 2020 Apr 17,	SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile	Stockpile STf - Total Stockpile - To	MI - Total 13 14	2020 Apr 3, 2020 Apr 17,	SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00) \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile STI - Total Stockpile - To - Total	MI - Total 13 14 9	2020 Apr 3, 2020 Apr 17, 2020 Jan 31,	SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) \$1,598.00 \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810	ANCHOR Total CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile - To - Total	MI - Total 13 14 9	2020 Apr 3, 2020 Apr 17, 2020 Jan 31,	SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810 0810 -	ANCHOR Total CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile - To - Total	VII - Total 13 14 9 VII - Total	2020 Apr 3, 2020 Apr 17, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810	ANCHOR Total CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile STf - Total Stockpile - To - Total Stockpile STf	MI - Total 13 14 9	2020 Apr 3, 2020 Apr 17, 2020 Jan 31,	SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00) \$1,598.00 \$1,598.00 \$1,598.00 (\$1,598.00 \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810 0810 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total Total	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total - Total Stockpile - To Stockpile STI	VI - Total 13 14 tal 9 VI - Total 23	2020 Apr 3, 2020 Apr 17, 2020 Jan 31, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 \$1,598.00 (\$23,750.00) (\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810 0810 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total Total	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction	- Total - Total Stockpile - To Stockpile STI	VII - Total 13 14 14 9 VII - Total 23	2020 Apr 3, 2020 Apr 17, 2020 Jan 31, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 (\$23,750.00) (\$23,750.00) (\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810 0810 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total Total	Stockpile STMI Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total - Total Stockpile - To Stockpile STI - Total Stockpile - To	VI - Total 13 14 tal 9 VI - Total 23	2020 Apr 3, 2020 Apr 17, 2020 Jan 31, 2020	SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 \$1,598.00 (\$23,750.00) (\$23,750.00) (\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810 0810 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total Total	Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile - To Stockpile STI - Total Stockpile - To	VII - Total 13 14 14 vtal 9 VII - Total 23 vtal 9	2020 Apr 3, 2020 Apr 17, 2020 Jan 31, 2020 Sep 1, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 (\$23,750.00) (\$23,750.00) (\$23,750.00 \$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0800 - 0810 0810 -	ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total Total	Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile - To Stockpile STI - Total Stockpile - To	VII - Total 13 14 14 vtal 9 VII - Total 23 vtal 9	2020 Apr 3, 2020 Apr 17, 2020 Jan 31, 2020 Sep 1, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$1,644.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 \$1,598.00 (\$23,750.00) (\$23,750.00) (\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0820	TYPE C CRASHWORTHY END TERMINAL	Overrun	Overrun	37	Apr 5, 2021	SYSTEM	\$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0820 -	Total						\$0.00																
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					20	Jul 16, 2020	SYSTEM	(\$18,143.50)																
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					21	Aug 3, 2020	SYSTEM	(\$18,143.50)																
					22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					22	Aug 17, 2020	SYSTEM	(\$18,143.50)																
					23	Sep 1, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					23	Sep 1, 2020	SYSTEM	(\$18,143.50)																
					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)																
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					25	Oct 5, 2020	SYSTEM	(\$18,143.50)																
					26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					26	Oct 19, 2020	SYSTEM	(\$18,143.50)																
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
																				27	Nov 3, 2020	SYSTEM	(\$18,143.50)	
										28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
			28Nov 17, 2020SYSTEM(\$18,143.50)29Dec 4, 2020SYSTEM\$18,143.50This adjustment offsets the original sys Estimate Item Adjustment (0014) due I Estimate Exception 41 on the current II29Dec 4, 2020SYSTEM(\$18,143.50)30Dec 16, 2020SYSTEM\$18,143.5030Dec 16, 2020SYSTEM(\$18,143.50)30Dec 16, 2020SYSTEM(\$18,143.50)	28Nov 17, 2020SYSTEM(\$18,143.50)29Dec 4, 2020SYSTEM\$18,143.50This adjustment offsets Estimate Item Adjustme Estimate Exception 4129Dec 4, 2020SYSTEM(\$18,143.50)This adjustment offsets Estimate Exception 4130Dec 16, 2020SYSTEM\$18,143.50This adjustment offsets Estimate Item Adjustme Estimate Exception 46										28		SYSTEM	(\$18,143.50)							
										29		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		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.																			
						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 (\$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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0870	CONDUIT, 3 IN.	Material						Estimate Exception 54 on the current Payment Estimate.																		
		RIGID, PUSHED			32	Jan 20, 2021	SYSTEM	(\$18,143.50)																			
					33	Feb 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					33	Feb 2, 2021	SYSTEM	(\$18,143.50)																			
					34	Feb 18, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					34	Feb 18, 2021	SYSTEM	(\$18,143.50)																			
					35	Mar 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					35	Mar 3, 2021	SYSTEM	(\$18,143.50)																			
					36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					36	Mar 17, 2021	SYSTEM	(\$18,143.50)																			
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					37	Apr 5, 2021	SYSTEM	(\$18,143.50)																			
					38	Apr 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					38	Apr 19, 2021	SYSTEM	(\$18,143.50)																			
					39	May 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
									39	May 4, 2021	SYSTEM	(\$18,143.50)															
					40	May 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					40	May 17, 2021	SYSTEM	(\$18,143.50)																			
					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		44		4.	4	4	44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
					45	Aug 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					45	Aug 2, 2021	SYSTEM	(\$18,143.50)																			



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN.	Material	- Total				\$0.00	
		RIGID, PUSHED	Material - Tota	I				\$0.00	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$16,287.60	Final CO adjustment
				OADJ - Tota	al			\$16,287.60	
			Other Item Adj	ustment - To	otal			\$16,287.60	
			Overrun	Overrun	20	Jul 16, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
					20	Jul 16, 2020	SYSTEM	(\$16,287.60)	
					21	Aug 3, 2020	SYSTEM	(\$16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				Overrun - T	otal			(\$16,287.60)	
			Overrun - Tota	I				(\$16,287.60)	
	0870 -	Total						\$0.00	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	(\$3,150.00)	
					17	Jun 4, 2020	SYSTEM	\$3,150.00	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.
					17	Jun 4, 2020	SYSTEM	(\$3,150.00)	
				- Total				(\$3,150.00)	
			Material - Tota					(\$3,150.00)	
				MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00
				- Total				\$3,150.00	
			MaterialCredit	- Total				\$3,150.00	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment
				OADJ - Tota	al			\$2,700.00	
			Other Item Adj	ustment - To	otal			\$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.



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0880	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	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	1		(\$2,700.00)										
			Overrun - Tota	al				(\$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		1		(\$132.00)										
			Material - Tota	ıl				(\$132.00)										
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00										
	0900 -			- Total		1		\$132.00										
			MaterialCredit	- Total				\$132.00										
		Total						\$0.00										
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)										
					17	Jun 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					17	Jun 4, 2020	SYSTEM	(\$1,575.00)										
				- Total				(\$1,575.00)										
			Material - Tota	ıl				(\$1,575.00)										
			MaterialCredit			Jun 4, 2020	SYSTEM	\$1,575.00										
				- Total				\$1,575.00										
			MaterialCredit	- Total				\$1,575.00										
	0910 -	Total						\$0.00										
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)										
					15	May 4, 2020	SYSTEM	(\$1,098.00)										
					16	May 18, 2020	SYSTEM	(\$1,098.00)										
														17	Jun 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$1,098.00)										
											1	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)										



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		21	Aug 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$1,098.00)	
					22	Aug 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$1,098.00)	
					23	Sep 1, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$1,098.00)	
					24	Sep 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$1,098.00)	
					25	Oct 5, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$1,098.00)	
					26	Oct 19, 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.
					26	Oct 19, 2020	SYSTEM	(\$1,098.00)	
					27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$1,098.00)	
					28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$1,098.00)	
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)	
					30	Dec 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)	
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)	
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)	
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)	
					34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Feb 18,	SYSTEM	(\$1,098.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0920	POLE	Material	Туре		2021																	
		FOUNDATION (45 FT. OR 13.5 M			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)															
					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)							
			Material - Total MaterialCredit														45	Aug 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					45	Aug 2, 2021	SYSTEM	(\$1,098.00)															
				- Total		- Total					(\$3,294.00)												
				1				(\$3,294.00)															
					15	May 4, 2020	SYSTEM	\$1,098.00															
					16	May 18, 2020	SYSTEM	\$1,098.00															
					17	Jun 4, 2020	SYSTEM	\$1,098.00															
			- Total				\$3,294.00																
			MaterialCredit	- Total				\$3,294.00															



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0920	POLE FOUNDATION (45	Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00														
		FT. OR 13.5 M	, agao ano na		17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment													
				MDPA - Tot	al	2020		\$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				(\$583,035.90)														
			Construction Stockpile STMI - Total		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$583,035.90														
			Construction	onstruction Stockpile STMI - Total \$58				\$583,035.90														
	1050 -							\$0.00														
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
										21	Aug 3, 2020	SYSTEM	(\$18,375.32)									
						23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					23	Sep 1, 2020	SYSTEM	(\$40,843.15)														
							24	Sep 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					24	Sep 17, 2020	SYSTEM	(\$40,843.15)														
										25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)														
																		26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																	26	Oct 19, 2020	SYSTEM	(\$40,843.15)		
																	27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
			28	27 28 28 29	28	28 28	28	28				27	Nov 3, 2020	SYSTEM	(\$40,843.15)							
													2							28	Nov 17, 2020	SYSTEM
									28	Nov 17, 2020	SYSTEM	(\$40,843.15)										
									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.													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1100	BRIDGE APPROACH SLAB	Material						Estimate Exception 6 on the current Payment Estimate.																			
		(MAJOR ROAD)			44	Jul 16, 2021	SYSTEM	(\$121,792.80)																				
					45	Aug 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					45	Aug 2, 2021	SYSTEM	(\$121,792.80)																				
				- Total				\$0.00																				
	4400	T -4-1	Material - Tota	al				\$0.00																				
	1100 - 1120	DRILLED SHAFTS	Material		6	Dec 17,	SYSTEM	\$0.00																				
	1120	(6 FT. 0 IN. DIA.)	Material			2019		(\$196,637.71)																				
					7	Jan 3, 2020	SYSTEM	(\$296,013.76)																				
					8	Jan 16, 2020	SYSTEM	(\$395,654.11)																				
					9	Jan 31, 2020	SYSTEM	(\$395,654.11)																				
						10	Feb 18, 2020	SYSTEM	(\$395,654.11)																			
						11	Mar 3, 2020	SYSTEM	(\$395,654.11)																			
													12	Mar 17, 2020	SYSTEM	(\$395,654.11)												
					13	Apr 3, 2020	SYSTEM	(\$395,654.11)																				
						14	Apr 17, 2020	SYSTEM	(\$395,654.11)																			
					15	May 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
								15	May 4, 2020	SYSTEM	(\$395,654.11)																	
					16	May 18, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					16	May 18, 2020	SYSTEM	(\$395,654.11)																				
						17	Jun 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
											17 18												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	al				(\$3,262,230.24)																				
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71																				
																		8						8	Jan 16, 2020	SYSTEM	\$296,013.76	
				9 10 11 12	10												ç	,					9	Jan 31, 2020	SYSTEM	\$395,654.11		
								10	Feb 18, 2020	SYSTEM	\$395,654.11																	
						11	Mar 3, 2020	SYSTEM	\$395,654.11																			
					Mar 17, 2020	SYSTEM	\$395,654.11																					
					13	Apr 3, 2020	SYSTEM	\$395,654.11																				



Aug 5, 2021

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.)	MaterialCredit		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																				
					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 $\ensuremath{0}$																			
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items																			
				MDPA - Tota	al			\$0.00																				
			Other Item Ad	justment - To	tal			\$0.00																				
	1120 -	Total						\$0.00																				
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)																				
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)																				
					8	Jan 16, 2020	SYSTEM	(\$59,917.05)																				
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)																				
						10	Feb 18, 2020	SYSTEM	(\$59,917.05)																			
					11	Mar 3, 2020	SYSTEM	(\$59,917.05)																				
					12	Mar 17, 2020	SYSTEM	(\$59,917.05)																				
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)																				
							14	Apr 17, 2020	SYSTEM	(\$59,917.05)																		
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					15	May 4, 2020	SYSTEM	(\$59,917.05)																				
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
												16	May 18, 2020	SYSTEM	(\$59,917.05)													
														17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
										17	Jun 4, 2020	SYSTEM	(\$59,917.05)															
																							18	Jun 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
																									18	Jun 17, 2020	SYSTEM	(\$59,917.05)
																												19
																					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.																			



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		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, 2020	SYSTEM	(\$59,917.05)	
					29	Dec 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$59,917.05)	
					30	Dec 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$59,917.05)	
					31	Jan 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$59,917.05)	
					32	Jan 20, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$59,917.05)	
					33	Feb 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$59,917.05)	
					34	Feb 18, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment



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						Estimate Exception 23 on the current Payment Estimate.													
		(3110114.01A.)			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.													
					42	Jun 17, 2021	SYSTEM	(\$59,917.05)														
													43	Jul 2, 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.					
																				43	Jul 2, 2021	SYSTEM
			Material - Tota MaterialCredit										44	Jul 16, 2021	SYSTEM	\$59,917.05	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.					
					44	Jul 16, 2021	SYSTEM	(\$59,917.05)														
				- Total				(\$493,982.79)														
					7	Jan 3,	SYSTEM	(\$493,982.79) \$30,624.27														
							-				-	-					t	8	2020 Jan 16,	SYSTEM	\$43,939.17	
															9	2020 Jan 31,	SYSTEM	\$59,917.05				
																10	2020 Feb 18,	SYSTEM	\$59,917.05			
					12	2020 Mar 17,	SYSTEM	\$59,917.05														
					12	2020	SISIEN	ປີຊາຊາງ 17.00														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$59,917.05	
					14	Apr 17, 2020	SYSTEM	\$59,917.05	
					15	May 4, 2020	SYSTEM	\$59,917.05	
				- Total				\$493,982.79	
			MaterialCredit					\$493,982.79	
			Other Item Adjustment	MDPA	6	Dec 17, 2019 Jan 6,	clarkr5 clarkr5	\$30,624.27	Additional pay
					8	2020 Jan 21,	clarkr5	\$15,977.88	Additional pay
					15	2020 May 4,	clarkr5	(\$59,917.05)	Override adjustment for previous items
					10	2020	olaritio	(\$60,011.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1130 -							\$0.00	
	1170	GALVANIZED STRUCTURAL STEEL PILES (10	Material		43	Jul 2, 2021	SYSTEM	\$23,882.88	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.
		IN			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 Paymen Estimate Exception 29 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$23,882.88)	
					45	Aug 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$23,882.88)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1170 -							\$0.00	
	1180	PILE POINT REINFORCEMENT	Material		42	Jun 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$311.94)	
					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 Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$311.94)	
					45	Aug 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$311.94)	
				- Total				\$0.00	
			Material - Tota	I				\$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 or previous payment estimates. Price Adjustments of ',13723.32000 -



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	1190	MISC.	Overrun	Overrun					13723.32000, 'is applied (if non-zero).																	
				Overrun - T	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)				
															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.											
			2	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4I3189	1200	SEAL CONCRETE	Material		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, 2021	SYSTEM	(\$811,449.60)									
					36	Mar 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
																	36	Mar 17, 2021	SYSTEM	(\$811,449.60)													
																							37	Apr 5, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
									37	Apr 5, 2021	SYSTEM	(\$811,449.60)																					
																							:							38	Apr 19, 2021	SYSTEM	\$811,449.60
					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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material						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)	
					45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)	
				- 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,	SYSTEM	0011 110 00	
						2020	OTOTEM	\$811,449.60	
					14	2020 Apr 17, 2020	SYSTEM	\$811,449.60	
					14 15	Apr 17,			
				- Total		Apr 17, 2020 May 4,	SYSTEM	\$811,449.60	
			MaterialCredit			Apr 17, 2020 May 4,	SYSTEM	\$811,449.60 \$811,449.60	
			MaterialCredit Other Item Adjustment			Apr 17, 2020 May 4,	SYSTEM	\$811,449.60 \$811,449.60 \$4,057,248.00	Pays up to the current contract qty
			Other Item	- Total	15	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM	\$811,449.60 \$811,449.60 \$4,057,248.00 \$4,057,248.00	Pays up to the current contract qty Relief payment to allow the contractor funds to cover expenditures
			Other Item	- Total	15 10	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 4,	SYSTEM SYSTEM clarkr5	\$811,449.60 \$811,449.60 \$4,057,248.00 \$4,057,248.00 \$296,491.20	
			Other Item	- Total	15 10 11	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM clarkr5 clarkr5	\$811,449.60 \$811,449.60 \$4,057,248.00 \$4,057,248.00 \$296,491.20 \$400,000.00	Relief payment to allow the contractor funds to cover expenditures Override adjustment for previous items Change Order approved on Estimate 16. Final relief payment for remaining
			Other Item	- Total	15 10 11 15 16	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 4, 2020	SYSTEM SYSTEM clarkr5 clarkr5 clarkr5	\$811,449.60 \$811,449.60 \$4,057,248.00 \$4,057,248.00 \$296,491.20 \$400,000.00 (\$811,449.60)	Relief payment to allow the contractor funds to cover expenditures Override adjustment for previous items
			Other Item	- Total MDPA MDPA - Tot	15 10 11 15 16	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM clarkr5 clarkr5 clarkr5	\$811,449.60 \$811,449.60 \$4,057,248.00 \$296,491.20 \$400,000.00 (\$811,449.60) \$114,958.40	Relief payment to allow the contractor funds to cover expenditures Override adjustment for previous items Change Order approved on Estimate 16. Final relief payment for remaining
			Other Item Adjustment	- Total MDPA MDPA - Tot	15 10 11 15 16 al tal	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM clarkr5 clarkr5 clarkr5	\$811,449.60 \$811,449.60 \$4,057,248.00 \$296,491.20 \$400,000.00 (\$811,449.60) \$114,958.40 \$0.00	Relief payment to allow the contractor funds to cover expenditures Override adjustment for previous items Change Order approved on Estimate 16. Final relief payment for remaining
			Other Item Adjustment	- Total MDPA MDPA - Tot justment - To	15 10 11 15 16 al tal	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM clarkr5 clarkr5 clarkr5 clarkr5	\$811,449.60 \$811,449.60 \$4,057,248.00 \$296,491.20 \$400,000.00 (\$811,449.60) \$114,958.40 \$0.00	Relief payment to allow the contractor funds to cover expenditures Override adjustment for previous items Change Order approved on Estimate 16. Final relief payment for remaining seal course money This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26
			Other Item Adjustment	- Total MDPA MDPA - Tot justment - To	15 10 11 15 16 al tal 10	Apr 17, 2020 May 4, 2020 Feb 18, 2020 Mar 3, 2020 May 18, 2020 May 18, 2020 Feb 18,	SYSTEM SYSTEM clarkr5 clarkr5 clarkr5 SYSTEM	\$811,449.60 \$811,449.60 \$4,057,248.00 \$296,491.20 \$400,000.00 (\$811,449.60) (\$811,449.60) \$114,958.40 \$0.00 \$514,958.40	Relief payment to allow the contractor funds to cover expenditures Override adjustment for previous items Change Order approved on Estimate 16. Final relief payment for remaining seal course money This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Overrun	Overrun		2020			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	al				\$0.00	
	1200 -	Total						\$0.00	
	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jan 16, 2020	SYSTEM	(\$23,638.95)	
		(0000111)			9	Jan 31, 2020	SYSTEM	(\$62,929.62)	
					10	Feb 18, 2020	SYSTEM	(\$62,929.62)	
					11	Mar 3, 2020	SYSTEM	(\$89,957.08)	
					12	Mar 17, 2020	SYSTEM	(\$115,774.36)	
					13	Apr 3, 2020	SYSTEM	(\$115,774.36)	
					14	Apr 17, 2020	SYSTEM	(\$115,774.36)	
					15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$115,774.36)	
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$115,774.36)	
					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$115,774.36)	
					18	Jun 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$115,774.36)	
					19	Jul 2, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$115,774.36)	
					20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE	Material		20	Jul 16, 2020	SYSTEM	(\$115,774.36)	
		(SUBSTR)			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, 2021	SYSTEM	(\$115,774.36)	
					32	Jan 20, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$115,774.36)	
					33	Feb 2, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$115,774.36)	
					34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1210	CLASS B-1	Material						Estimate Exception 29 on the current Payment Estimate.												
		CONCRETE (SUBSTR)			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.			
																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	1	0		0.40	(\$586,778.35)													
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95													
										10	Feb 18, 2020	SYSTEM	\$62,929.62								
					11	Mar 3, 2020	SYSTEM	\$62,929.62													
					12	Mar 17, 2020 Apr 3,	SYSTEM	\$89,957.08													
					13	2020	SYSTEM														
					14	Apr 17, 2020	STOTEM	\$115,774.36													



Aug 5, 2021

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: Second	J4I3189	1210	CONCRETE	MaterialCredit		15		SYSTEM	\$115,774.36						
Point iner MDFA Notes 9 Job 21 data Significant Point inervise Additional pay 11 Nur3 clarks S27,005.0 Additional pay Additional pay 12 Nur3 clarks S27,005.0 Additional payment 12 Nur3 clarks S27,005.0 Additional payment 12 Nur3 clarks S27,005.0 Additional payment 12 Nur3 clarks S27,005.0 Overside adjustment for previous matorial corrections. Should bring table ine adjustments in 12 Nur3 clarks Sinth Sinth Sinth Sinth 12 Nur3 sinth Sinth <td< td=""><td></td><td></td><td>(SUBSTR)</td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$586,778.35</td><td></td></td<>			(SUBSTR)		- Total				\$586,778.35						
Image: Provide the stand of the st				MaterialCredit	t - Total				\$586,778.35						
Image: Provide the set of the se					MDPA	8		clarkr5	\$23,638.95						
Image: Provide a state in the stat						9		clarkr5	\$39,290.67	Additional pay					
Image: Problem in the standing of the s						11		clarkr5	\$27,030.46	Additional pay					
Image: Problem in the strength in thestrength in thestrength in the strength in the strength in the str						12		clarkr5	\$25,817.28	Additional payment					
Image: biologic						12		clarkr5	(\$3.00)						
Image: Note that Adjustment - U = U = U = U = U = U = U = U = U = U								clarkr5	, , , , , , , , , , , , , , , , , , ,	Override adjustment for previous items					
1210 - total U 50.00 1220 SLAB ON STEEL Construction 15 May 4, SYSTEM (\$13.00, Payment Estimate Item Adjustment generated Stockpile Transaction 128 SLAB ON STEEL Subject 14 Acr 17, SYSTEM (\$1.005, 93) Payment Estimate Item Adjustment generated Stockpile Transaction 18 May 18, SYSTEM (\$1.528, 19) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jul 2, Jul 4, Jul 2, Jul 18, Jul 18, Jul 2, Jul 18, Jul 2, Jul 18, Jul 2, Jul 18, Jul					MDPA - Tot	al			\$0.00						
1203 SLAB ON STEEL Construction Stockpile 14 Apr 17, 2020 SYSTEM (\$12.05) Payment Estimate Item Adjustment generated Stockpile Transaction 16 May 18, 2020 SYSTEM (\$1.08.93) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Jan 4, 2020 SYSTEM (\$1.08.93) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Jan 4, 2020 SYSTEM (\$1.09.07) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jad 2, 2020 SYSTEM (\$1.09.07) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jad 2, 2020 SYSTEM (\$1.09.07) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Jad 2, 2020 SYSTEM (\$1.09.07) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Aug 3, 2020 SYSTEM (\$2.67.19) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Aug 4, 2020 SYSTEM (\$2.67.19) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Aug 4, 2020 SYSTEM (\$3.28.107) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Aug 19, 2021 SYSTEM (\$3.28.107) Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item Ad	justment - To	otal			\$0.00						
StockpileStockpile2020CC		1210 -	Total						\$0.00						
$ \left \begin{array}{c c c c c } & 200 \\ & $		1220	SLAB ON STEEL			14		SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Interface in the second secon						15		SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction					
In the second s									16		SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
											(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
												(\$3,960.08)			
							2020								
							2020								
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $								2020							
										2020					
$ \left \begin{array}{c c c c c c c c c } \hline \hline \\ $											2020				
$ \begin{vmatrix} 2021 & 2021$															
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $							2021		,						
$ \frac{2021}{39} = \frac{2021}{39} =$							2021		. ,						
Image: Problem of the second secon									2021		. ,				
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $							2021								
Image: Construction Stockpile - Total (\$31,892.10) Construction Stockpile - Total (\$31,892.10) Construction Stockpile - Total (\$31,892.10) Construction Stockpile - Total \$46,906.85 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total - Total \$46,906.85 Optimizer Total \$46,906.85 Optimizer Total \$46,906.85 Material 14 Apr 17, 2020 \$YSTEM 15 May 4, SYSTEM \$229,928.51 This adjustment offsets the original system-generated Overrun Payment							2021								
Construction Stockpile - Total (\$31,892.10) Construction Stockpile STMI 5 Dec 3, 2019 SYSTEM \$46,906.85 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$46,906.85 Construction Stockpile STMI - Total \$46,906.85 Material 14 Apr 17, 2020 SYSTEM \$229,928.51 This adjustment offsets the original system-generated Overrun Payment					- T <u>otal</u>				,						
Construction Stockpile STMI 5 Dec 3, 2019 SYSTEM \$46,906.85 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - S46,906.85 - S46,906.85 Construction Stockpile STMI - Total - S46,906.85 - S46,906.85 Material 14 Apr 17, 2020 SYSTEM (\$2,884.46) 15 May 4, SYSTEM \$229,928.51 This adjustment offsets the original system-generated Overrun Payment				Construction		otal									
$\frac{\text{STMI}}{\text{Construction Stockpile STMI - Total}} \qquad $				Construction	Stockpile - 10			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMI - Total \$46,906.85 Material 14 Apr 17, 2020 SYSTEM (\$2,884.46) 15 May 4, SYSTEM \$229,928.51 This adjustment offsets the original system-generated Overrun Payment					- Total				\$46,906.85						
Material 14 Apr 17, 2020 SYSTEM (\$2,884.46) 15 May 4, SYSTEM \$229,928.51 This adjustment offsets the original system-generated Overrun Payment				Construction		MI - Total									
15 May 4, SYSTEM \$229,928.51 This adjustment offsets the original system-generated Overrun Payment					Stockpile STI			SYSTEM							
						15		SYSTEM	\$229,928.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) 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 20 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$229,928.51)	
					16	May 18, 2020	SYSTEM	\$567,353.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$567,353.09)	
					17	Jun 4, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$790,884.39)	
					18	Jun 17, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$790,884.39)	
					19	Jul 2, 2020	SYSTEM	\$1,666,417.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$1,666,417.65)	
					20	Jul 16, 2020	SYSTEM	\$1,954,863.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$1,954,863.55)	
					21	Aug 3, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,211,123.46)	
					22	Aug 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$2,211,123.46)	
					23	Sep 1, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$2,211,123.46)	
					24	Sep 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$2,211,123.46)	
					25	Oct 5, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$2,211,123.46)	
					26	Oct 19, 2020	SYSTEM	\$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,797,582.52)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material	Type	29	Dec 4, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$4,748,504.93)	
					30	Dec 16, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$4,748,504.93)	
					31	Jan 4, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$4,748,504.93)	
					32	Jan 20, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$4,748,504.93)	
					33	Feb 2, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$4,748,504.93)	
					34	Feb 18, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$4,748,504.93)	
					35	Mar 3, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$4,748,504.93)	
					36	Mar 17, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$4,748,504.93)	
					37	Apr 5, 2021	SYSTEM	\$5,923,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,923,422.19)	
					38	Apr 19, 2021	SYSTEM	\$6,076,355.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$6,076,355.64)	
					39	May 4, 2021	SYSTEM	\$6,679,807.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$6,679,807.30)	
					40	May 17, 2021	SYSTEM	\$7,007,807.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	May 17, 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,	SYSTEM	(\$7,051,017.19)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	1220	SLAB ON STEEL	Material			2021												
					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)										
					45	Aug 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					45	Aug 2, 2021	SYSTEM	(\$7,051,017.19)										
				- Total				(\$2,884.46)										
			Material - Tota	l				(\$2,884.46)										
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46										
			- Total		2020		\$2,884.46											
			MaterialCredit	- Total				\$2,884.46										
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,884.46										
					15	May 4, 2020	clarkr5	(\$2,884.46)	Override adjustment for previous items									
				MDPA - Tot	al			\$0.00										
			Other Item Adj	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.									
					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)										
					26	Oct 19, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					26	Oct 19, 2020	SYSTEM	(\$308,478.03)										
							27	Nov 3, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					27	Nov 3, 2020	SYSTEM	(\$308,478.03)										
					28	Nov 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					28	Nov 17, 2020	SYSTEM	(\$308,478.03)										
					29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material						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 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
413189	1230	TYPE D BARRIER	Material		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)							
					45	Aug 2, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					45	Aug 2, 2021	SYSTEM	(\$923,526.76)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1230 -	Total						\$0.00							
	1270	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)							
					45	Aug 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
						45	Aug 2, 2021	SYSTEM	(\$2,523.40)						
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1270 - 1340	Total FAB. STRUCT.	Material		6	Dec 17,	SYSTEM	\$0.00 (\$40,713.10)							
		LOW ALLOY STEEL (MISC)			7	2019 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	I				(\$1,162,256.49)							
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10							
					8	Jan 16, 2020	SYSTEM	\$45,106.60							
					9	Jan 31, 2020	SYSTEM	\$127,118.60							



134	40 FAB. STRUCT.		Adjustment Type	Number	Date	Ву			
	LOW ALLOY	MaterialCredit		10	Feb 18, 2020	SYSTEM	\$154,358.30		
	STEEL (MISC)			11	Mar 3, 2020	SYSTEM	\$208,251.90		
				12	Mar 17, 2020	SYSTEM	\$308,130.80		
				15	May 4, 2020	SYSTEM	\$37,139.72		
				16	May 18, 2020	SYSTEM	\$241,437.47		
			- Total				\$1,162,256.49		
		MaterialCredit	- Total				\$1,162,256.49		
		Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10		
				7	Jan 6, 2020	clarkr5	\$4,393.50	Additional pay	
				8	Jan 21, 2020	clarkr5	\$82,012.00	Additional pay	
				9	Jan 31, 2020	clarkr5	\$27,239.70	Additional pay	
				10	Feb 18, 2020	clarkr5	\$53,901.60	Additional pay	
				11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay	
				12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections	
				12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00	
				13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.	
					14	Apr 17, 2020	clarkr5	\$37,139.72	
				15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings	
				16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0	
			MDPA - Tot				\$0.00		
		Other Item Ad	justment - To	otal			\$0.00		
134	40 - Total						\$0.00		
135	50 FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	,			43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$577,068.85)		
		Construction	Stockpile - To	otal			(\$577,068.85)		
		Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
		3 mil	- Total				\$577,068.85		
		Construction	Stockpile STI	MI - Total			\$577,068.85		
13	50 - Total						\$0.00		
136	60 SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
				15	May 4, 2020	SYSTEM	(\$24,056.01)		
				16	May 18, 2020	SYSTEM	\$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				16	May 18, 2020	SYSTEM	(\$44,740.71)		
			- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	1360	SHEAR CONNECTORS	Material - Tota	il				\$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)															
														:	27			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	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.
					41	Jun 4,	SYSTEM	(\$100,653.48)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	1370	CLEANING,	Material			2021			
		LUBRICATING & COATING BEARING			42	Jun 17, 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 47 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$100,653.48)	
					43	Jul 2, 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 47 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$100,653.48)	
					44	Jul 16, 2021	SYSTEM	\$100,653.48	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.
					44	Jul 16, 2021	SYSTEM	(\$100,653.48)	
					45	Aug 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$100,653.48)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1370 -	Total						\$0.00	
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$655,707.00)	
			Construction	Stockpile - To	otal	_		(\$655,707.00)	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$874,276.00	
			Construction	Stockpile STI	MI - Total			\$874,276.00	
	1380 -							\$218,569.00	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$192,672.68)	
			Construction	Stockpile - To			a) (5 =	(\$192,672.68)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$256,896.90	
			Construction	Stockpile STI			0)/07	\$256,896.90	
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1390 -	Total						\$64,224.22	
	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF	Material		24	Sep 17, 2020	SYSTEM	(\$6,333.00)	
		INORGANIC ZINC			25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
					27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,999.00)	
					28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,999.00)	
					29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)	
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD	Material						Estimate Exception 44 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			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)	
					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, 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 (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1410 - 1420	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	\$0.00 (\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1420 -	Total						\$0.00	
	1440	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$6,333.00)	
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun 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	1440	MISC. STRUCTURAL	Material						Estimate Exception 42 on the current Payment Estimate.				
		STEEL			26	Oct 19, 2020	SYSTEM	(\$18,999.00)					
					30	Dec 16, 2020	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					30	Dec 16, 2020	SYSTEM	(\$31,332.00)					
					31	Jan 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					31	Jan 4, 2021	SYSTEM	(\$31,332.00)					
					32	Jan 20, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					32	Jan 20, 2021	SYSTEM	(\$31,332.00)					
					33	Feb 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					33	Feb 2, 2021	SYSTEM	(\$31,332.00)					
					34	Feb 18, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					34	Feb 18, 2021	SYSTEM	(\$31,332.00)					
					35	Mar 3, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
									35	Mar 3, 2021	SYSTEM	(\$31,332.00)	
					36	Mar 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					36	Mar 17, 2021	SYSTEM	(\$31,332.00)					
					37	Apr 5, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					37	Apr 5, 2021	SYSTEM	(\$31,332.00)					
					38	Apr 19, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					38	Apr 19, 2021	SYSTEM	(\$31,332.00)					
					39	May 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					39	May 4, 2021	SYSTEM	(\$31,332.00)					
					40	May 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					40	May 17, 2021	SYSTEM	(\$31,332.00)					
					41	Jun 4, 2021	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 50 on the current Payment Estimate.				
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)					
					42	Jun 17, 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.				
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1440	MISC. STRUCTURAL STEEL	Material		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.			
		CONSTRUCTION			43	Jul 2, 2021	SYSTEM	(\$31,332.00)				
					44	Jul 16, 2021	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, 2021	SYSTEM	(\$31,332.00)				
					45	Aug 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					45	Aug 2, 2021	SYSTEM	(\$31,332.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	1440 -	Total						\$0.00				
	1450	MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$2,816.00)				
					25	Oct 5, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					25	Oct 5, 2020	SYSTEM	(\$2,816.00)				
								26	Oct 19, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,816.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1450 -	Total						\$0.00				
	1450 - Total 1460 MISC. STRUCTURAL STEEL	STRUCTURAL			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	26 Oct 19, SYSTEM 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, SYS 2020	SYSTEM	(\$18,999.00)					
							30	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)				
					3	32	Jan 20,	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment		
					32	2021			Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC.	Material	Туре	33	Feb 2,	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment
		STRUCTURAL STEEL CONSTRUCTION				2021			Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		concincionici			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)	
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,665.00)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 54 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1460 -	Total						\$0.00	



oject l	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Jeci I	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEIHIIKS
3189 1	1470	MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$1,632.00)	
					25	Oct 5, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$1,632.00)	
					26	Oct 19, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$1,632.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
1	1470 -	Total						\$0.00	
1	1490	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$172.00)	
			Construction	Stockpile - To	otal			(\$172.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$172.00	
			Construction	Stockpile STI	MI - Total			\$172.00	
1	1490 -	Total		_				\$0.00	
1	1500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,650.00)	
			Construction	Stockpile - To				(\$13,650.00)	
			Construction Stockpile STMI	Tatal	16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		otal		\$13,650.00	
	1500		Construction	Stockpile STI	MI - Totai			\$13,650.00	
	1 500 - 1510	TYPE N PTFE BEARING	Construction Stockpile		19	Jul 2, 2020	SYSTEM	\$0.00 (\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,220.00)	
			Construction	Stockpile - To	otal			(\$3,220.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,220.00	
			Construction	Stockpile STI	MI - Total			\$3,220.00	
1	1510 -	Total						\$0.00	
1	1520	STRIP SEAL EXPANSION	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM				Mar 17.	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT OF OF EM			36	2021		,	
					36 45		SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	45	2021 Aug 2,		(\$6,435.89) (\$21,178.80)	
			Construction		45 otal	2021 Aug 2,	SYSTEM	(\$6,435.89)	
			Construction Construction Stockpile	Stockpile - To	45	2021 Aug 2,		(\$6,435.89) (\$21,178.80) (\$21,178.80) \$21,178.80	
			Construction Stockpile STMI	Stockpile - To - Total	45 otal 3	2021 Aug 2, 2021 Nov 5,	SYSTEM	(\$6,435.89) (\$21,178.80) (\$21,178.80) \$21,178.80 \$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	45 otal 3	2021 Aug 2, 2021 Nov 5,	SYSTEM	(\$6,435.89) (\$21,178.80) (\$21,178.80) \$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction



						i			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1520	STRIP SEAL EXPANSION	Material			2020			Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		JOINT SYSTEM			22	Aug 17, 2020	SYSTEM	(\$8,639.14)	
					23	Sep 1, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$8,639.14)	
					24	Sep 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$8,639.14)	
					25	Oct 5, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$8,639.14)	
					26	Oct 19, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$8,639.14)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1520 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$47,084.53)	
			Construction S	Stockpile - To	otal			(\$47,084.53)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$60,515.52	
			Construction S	Stockpile STI	MI - Total			\$60,515.52	
	1530 -	Total						\$13,430.99	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 2021	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,268.30)	
			Construction S	Stockpile - To	otal			(\$13,268.30)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,187.08	
			Construction	Stockpile STI	VII - Total			\$18,187.08	
	1540 -							\$4,918.78	
	1550	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	(\$34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$48,280.65)	
			Construction S	Stockpile - To				(\$48,280.65)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$59,256.59	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1550	MISC.	Construction	Stockpile STI	MI - Total			\$59,256.59																			
	1550 -	Total						\$10,975.94																			
	1560	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					39	May 4, 2021	SYSTEM	(\$25,374.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$35,326.71)																			
			Construction	Stockpile - To	otal			(\$35,326.71)																			
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$43,357.75																			
			Construction	Stockpile STI	MI - Total			\$43,357.75																			
	1560 -	Total						\$8,031.04																			
	5005	WATER - UTILITY ITEM	Material		14	Apr 17, 2020	SYSTEM	(\$2,944.45)																			
	1121				15	May 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
							15	May 4, 2020	SYSTEM	(\$2,944.45)																	
										16	May 18, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
										16	May 18, 2020	SYSTEM	(\$2,944.45)														
						17	Jun 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
						17	Jun 4, 2020	SYSTEM	(\$2,944.45)																		
					18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
								18	Jun 17, 2020	SYSTEM	(\$2,944.45)																
									19	Jul 2, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
													19	Jul 2, 2020	SYSTEM	(\$2,944.45)											
					20	Jul 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					20	Jul 16, 2020	SYSTEM	(\$2,944.45)																			
						2	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.															
				2	23 24 24	24		:									1	:	2	1	:	2	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.															
							Sep 17, 2020	SYSTEM	(\$2,944.45)																		
					25	Oct 5,	SYSTEM	\$2,944.45	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	5005	WATER - UTILITY ITEM	Material			2020			Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)	
					26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,944.45)	
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)	
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$2,944.45)	
					29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)	
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)	
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)	
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)	
					33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$2,944.45)	
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$2,944.45)	
					35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Mar 3, 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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	5005	WATER - UTILITY ITEM	Material		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					(\$2,944.45)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45	
				- Total				\$2,944.45	
			MaterialCredit	- Total				\$2,944.45	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45	
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal				
	EDDE							\$0.00	
	5005 -	Total						\$0.00 \$0.00	
1	5007	Total MISC. GUARDRAIL ITEM	Stockpile		15	May 4, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1		MISC.		- Total	15		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
-		MISC.	Stockpile				SYSTEM	\$0.00 \$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. GUARDRAIL ITEM	Stockpile STMI				SYSTEM	\$0.00 \$16,525.60 \$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	5007	MISC. GUARDRAIL ITEM	Stockpile STMI Construction S Construction Stockpile				SYSTEM	\$0.00 \$16,525.60 \$16,525.60 \$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	5007 5007 -	MISC. GUARDRAIL ITEM Total MISC.	Stockpile STMI Construction		/II - Total	2020 May 4,		\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$16,525.60	
	5007 5007 -	MISC. GUARDRAIL ITEM Total MISC.	Stockpile STMI Construction S Construction Stockpile	Stockpile STI	/II - Total 15	2020 May 4,		\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$16,525.60 \$2,300.00	
	5007 5007 -	MISC. GUARDRAIL ITEM Total GUARDRAIL ITEM	Stockpile STMI Construction Stockpile STMI	Stockpile STI	/II - Total 15	2020 May 4,		\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$16,525.60 \$2,300.00 \$2,300.00	
	5007 5007 - 5008	MISC. GUARDRAIL ITEM Total GUARDRAIL ITEM	Stockpile STMI Construction Stockpile STMI	Stockpile STI	/II - Total 15 /II - Total 21	2020 May 4, 2020 Aug 3, 2020	SYSTEM	\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$585.00	
	5007 - 5008 -	MISC. GUARDRAIL ITEM Total MISC. GUARDRAIL ITEM Total FLOWABLE	Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile STI	/II - Total 15 /II - Total	2020 May 4, 2020 Aug 3,	SYSTEM	\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$16,525.60 \$2,300.00 \$2,300.00 \$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment
	5007 - 5008 -	MISC. GUARDRAIL ITEM Total MISC. GUARDRAIL ITEM Total FLOWABLE	Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile STI	/II - Total 15 /II - Total 21	2020 May 4, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$585.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment
	5007 - 5008 -	MISC. GUARDRAIL ITEM Total MISC. GUARDRAIL ITEM Total FLOWABLE	Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile STI	Al - Total 15 Al - Total 21 21	2020 May 4, 2020 Aug 3, 2020 Aug 1, Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$16,525.60 \$16,525.60 \$16,525.60 \$16,525.60 \$2,300.00 \$2,300.00 \$2,300.00 \$585.00 (\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	5014	FLOWABLE BACKFILL				2020			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						23	Sep 1, 2020	SYSTEM	(\$585.00)	
					24	Sep 17, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						24	Sep 17, 2020	SYSTEM	(\$585.00)	
				- Total				\$0.00		
		Material - Total						\$0.00		
	5014 -	Total						\$0.00		
J4I3189	- Total							\$374,508.02		
Overall - Total								\$374,508.02		