

Pay Estimate Created Date: August 16, 2021

\$31,862,575.03 \$1,692,405.28 \$33,554,980.31	hange Order Amount	gress Estimate Number 46Contract ID190517-C01Pay Period StartAugust 2, 2021Original Contract Amount46Prime ContractorClarkson Construction CompanyPay Period EndAugust 15, 2021Net Change Order AmountContract IDContract AmountContract AmountContract AmountContract Amount							
By User							Approval Date		
clarkr5	oject Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level by							
sandis1	t Engineer Level by	Draft) at the Residen	should be considered	ed and Approved (and	Review		August 17, 2021		
ramses1	llers Office Level by	Central Office Contro	and Approved at the	Reviewed			August 18, 2021		
Complete	rent Contract Amount C	% of Curi	Completion Date	Date Actua	Current Completion	pletion Date	Original Comp		
	85.38%				December 1, 202 ²	1, 2021	December		
		Milestones			I Dates	ntract Information	Cor		
Diary Charge	Days Remaining on	Original Current Date Description Original Current Days Remaining on							

Description	Completion Date	Completion Date	Date Description	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 Pay	For Estimate No. 46			
		This Estimate	Previous	To Date
190517-C01				
	Total Posted Items Pay	\$1,110,817.86	\$27,539,412.42	\$28,650,230.28
	Gross Item Adjustments	(\$4,847.51)	\$374,508.02	\$369,660.51
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$27,913,920.44	\$29,019,890.79
Contract Total Pay	able This Estimate:	\$1,105,970.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount				
J4I3189	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$70,366.550	0.25	\$17,591.64		
	1220	7034212	SLAB ON STEEL	SQYD	\$285.590	3,752.7	\$1,071,733.59		
	1360	7121159	SHEAR CONNECTORS	EA	\$4.230	5,081	\$21,492.63		
Project J4I3189	- Total						\$1,110,817.86		
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	/ tajao							
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 (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	216	\$193.55	\$41,806.80
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-75.6	\$18.00	(\$1,360.80)
	0210	INTEGRAL CURB (6 IN.	Material		This adjustment offsets the original system-	75.6	\$18.00	\$1,360.80

Missouri Department of Transportation Contractor's Pay Estimate Summary

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Tiogr			Contract ID Prime Contr			Pay Period Start August 2, 2021 Company Pay Period End August 15, 2021		Order Amount	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31
Project Number	Line No.			Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413189		HEIGHT AND UNE	DER) TYPE A			generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0640	24 IN. PIPE	GROUP B	Material			-8	\$63.94	(\$511.52
	0640	24 IN. PIPE	GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	8	\$63.94	\$511.52
	0660	18 IN. PIPE	GROUP A	Material			-124	\$59.25	(\$7,347.00
	0660	18 IN. PIPE	GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	124	\$59.25	\$7,347.00
	0770	MGS GUARD POSTS, 6	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-1,600	\$24.25	(\$38,800.00
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING CONDUIT, 3 IN. RIGID, PUSHED		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,600	\$24.25	\$38,800.00
	0870	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 (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	655	\$27.70	\$18,143.50
	0920		DLE FOUNDATION (45 FT. Material OR 13.5 M MOUNTING HEIGHT)		-1	\$1,098.00	(\$1,098.00		
	0920		OR 13.5 M MOUNTING HEIGHT) generated Material Payment Estimate Ite Adjustment (0010) due to user clark overridding Payment Estimate Exception 4		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1	\$1,098.00	\$1,098.00	
	1100	BRIDGE APPRO (MAJ	OACH SLAB	Material			-297.6	\$409.25	(\$121,792.80
	1100	BRIDGE APPRO (MAJ	OACH SLAB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	297.6	\$409.25	\$121,792.80
	1170	GALVANIZED STF STEEL PIL	RUCTURAL LES (10 IN)	Material			-336	\$71.08	(\$23,882.88
	1170	GALVANIZED STF STEEL PIL	RUCTURAL LES (10 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	336	\$71.08	\$23,882.88
	1180		PILE POINT	Material			-3	\$103.98	(\$311.94
	1180		PILE POINT PRCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$103.98	\$311.94
			ONCRETE	Material			-2,160	\$195.06	(\$421,329.60



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Number N	Line No.	Item Descrip						ract Amount	\$33,554,980.31
1413189 12			tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	1200	SEAL CO	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,160	\$195.06	\$421,329.60
12	1220	SLAB (ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,682.47
12	1220	SLAB (ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,165.0
12	1220	SLAB (ON STEEL	Material			-28,442	\$285.59	(\$8,122,750.7
12	1220	generated Material Payment Estimate It Adjustment (0003) due to user clari overridding Payment Estimate Exception				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	28,442	\$285.59	\$8,122,750.7
12	1230	TYPE D	BARRIER	Material			-10,894.5	\$84.77	(\$923,526.7
12	1230	TYPE D	BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	10,894.5	\$84.77	\$923,526.76
12	1270	MECHANICAL BA	R SPLICE	Material			-22	\$114.70	(\$2,523.40
12	1270	MECHANICAL BA	AR SPLICE	Material		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.	22	\$114.70	\$2,523.40
1	1370	CLEANING, LUB AND COATING		Material			-12	\$8,387.79	(\$100,653.48
13	1370	AND COATING BEARING Adjustment (0017) due to user cl overridding Payment Estimate Exception		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	12	\$8,387.79	\$100,653.48		
13	1390		DRAINAGE SYSTEM (ON Material STRUCTURE)			-0.75	\$1,076,322.27	(\$807,241.7	
13	1390	DRAINAGE SYS STR	STEM (ON RUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	0.75	\$1,076,322.27	\$807,241.7
14	1410	FIELD APPLIC		Material			-31,665	\$1.00	(\$31,665.0
14	1410	FIELD APPLIC INORGANIC ZING		Material		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.	31,665	\$1.00	\$31,665.00
14	1440		MISC.	Material			-31,332	\$1.00	(\$31,332.0
14	1440		MISC.	Material		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.	31,332	\$1.00	\$31,332.00
14	1460		MISC.	Material			-31,665	\$1.00	(\$31,665.0
14	1460		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	31,665	\$1.00	\$31,665.00



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

					Co	ntract 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 <mark>Gross It</mark>	em Pay	This Estimate \$1,110,817.86 (\$4,847.51) \$1,105,970.35	Previous \$27,539,412.42 \$374,508.02 \$27,913,920.44	To Date \$28,650,230.28 \$369,660.51 \$29,019,890.79
			ments		\$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 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), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic	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
3703SIPF is insufficient.			
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 Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe AI 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 Q			les are		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	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.33	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$82,915.01	\$62,186.26	
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.76	
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	0.00	\$1.00	\$0.00	
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	183.00	\$8.75	\$1,601.25	
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	0.00	\$456.98	\$0.00	
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	0.00	\$30.70	\$0.00	
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	0.00	\$15.08	\$0.00	
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.75	\$1,115.00	\$836.25	
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	0.00	664.00	SQYD	0.00	\$32.05	\$0.00	
		0001	0110	3030610A	PLACING ROCK BASE	664.00	0.00	664.00	SQYD	0.00	\$6.06	\$0.00	
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.60	
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.50	
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	0.00	204.20	SQYD	0.00	\$51.05	\$0.00	
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316.24	
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	0.00	\$75.90	\$0.00	
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019.18	
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	0.00	\$502.00	\$0.00	
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	216.00	\$193.55	\$41,806.80	
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	0.00	296.00	LF	0.00	\$23.34	\$0.00	
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	75.60	\$18.00	\$1,360.80	
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$104.83	\$0.00	
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00	
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	\$39.73	\$0.00	
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	\$17.60	\$0.00	
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00	
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00	
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	4.00 2	00 2.00	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	
				6442020	600MM)	2.00		2.00	E A		60 750 60		
		0001	0310	6143020		2.00	0.00	2.00	EA	0.00	\$2,759.63	\$0.00	
		0001	0320			1,011.00	474.00	1,485.00		1,485.00	\$12.00	\$17,820.00	
		0001	0330	6161008 6161009	ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$50.00 \$50.00	\$450.00	
		0001	0340	6161009		215.00	193.00	408.00	EA	408.00	\$50.00		
		0001		6161025			4.00	408.00	EA		\$120.00	\$48,960.00	
		0001	0360			45.00			EA	14.00	\$350.00	\$4,900.00	
		0001		6161033			0.00	45.00		45.00			
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00	
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00	
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.00	
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	0.00	1,491.00	LF	0.00	\$76.00	\$0.00	
		0001	0420	6173600D 6173700B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	6,132.00	1,751.00 -817.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.13	
		0001	0430	01/3/008	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-017.00	J,9∠0.UU		3,926.00	φ1/.3/	\$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.

Note: Posted Qu	uantities	and Valu	ies are l	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	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$26.47	\$0.00
		0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	0.00	\$37.42	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
		0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
		0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
		0001	0500	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	\$6.40	\$0.00
		0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0540	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	\$3.52	\$0.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,140.00	0.00	26,140.00	LF	0.00	\$0.50	\$0.00
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,784.00	0.00	12,784.00	LF	0.00	\$0.50	\$0.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,520.00	0.00	1,520.00	LF	0.00	\$0.60	\$0.00
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	0.00	\$5.00	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	59,505.00	\$0.60	\$35,703.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	0.00	67.00	SQYD	0.00	\$118.00	\$0.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	0.00	\$2.80	\$0.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	0.00	\$441.44	\$0.00
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	86.00	200.00	LF	0.00	\$61.67	\$0.00
		0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	124.00	\$59.25	\$7,347.00
		0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	22.30	\$1,209.90	\$26,980.77
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$591.45	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$8,075.00	\$0.00
		0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
		0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
		0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$76.99	\$0.00
		0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	\$2.30	\$0.00
		0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	\$51.05	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	0.00	\$20.85	\$0.00
		0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	1,600.00	\$24.25	\$38,800.00
		0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	2.00	\$2,575.00	\$5,150.00
		0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$575.00	\$0.00
		0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$850.00	\$0.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	1.00	4.00	EA	4.00	\$2,685.00	\$10,740.00
		0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$23,750.00	\$71,250.00
		0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	0.00	\$2,741.00	\$0.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$331.00	\$0.00
		0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	\$1,217.20	\$0.00
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	0.00	\$13.70	\$0.00
		0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	655.00	\$27.70	\$18,143.50
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	\$2.50	\$3,150.00
		0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	0.00	\$2.40	\$0.00
		0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	120.00	\$1.10	\$132.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	630.00	\$2.50	\$1,575.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	1.00	\$1,098.00	\$1,098.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	1.00	\$888.70	\$888.70
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,098.10	\$0.00
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	0.00	\$5.75	\$0.00
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$16.15	\$0.00
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	0.00	\$26.25	\$0.00
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	0.00	\$22.50	\$0.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.00
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.00
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.00
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	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	1.00	\$70,366.55	\$70,366.55
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	2,582.00	\$5.62	\$14,510.84
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	416.00	0.00	416.00	SQYD	297.60	\$409.25	\$121,792.80
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.59
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	\$1,321.49	\$395,654.11
		0070	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	\$1,331.49	\$59,917.05
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	\$140.00	\$12,460.00
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	336.00	\$71.08	\$23,882.88
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	\$103.98	\$311.94
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	\$13,723.32	\$13,723.32
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	\$195.06	\$811,449.60
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	160.20	\$806.79	\$129,247.76
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	28,442.00	\$285.59	\$8,122,750.78
		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
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	0.00	\$47.31	\$0.00
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$47.31	\$0.00
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	392.00	\$934.53	\$366,335.76
		0070	1320	71109902	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$954.55	\$300,335.70
					(EPOXY)							
		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	89,134.00	\$4.23	\$377,036.82
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	12.00	\$8,387.79	\$100,653.48



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	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
		0001	5010	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	721.80	721.80	SQYD	0.00	\$60.60	\$0.00
		0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	721.80	721.80	SQYD	0.00	\$7.36	\$0.00
		0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
		0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	\$2,619.36	\$2,619.36
		0001	5014	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$97.50	\$1,365.00
		0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
		0001	5016	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,009.18	\$10,009.18
		0001	5017	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	140,639.00	140,639.00	LF	123,457.00	\$0.55	\$67,901.35
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.04
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	\$9,736.13	\$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	73.00	\$3,146.59	\$229,701.07
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
		0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48
		0010	5024	6069901	MISC.Core Drilling for Guardrail Posts	0.00	1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
	0001 5025 6169901 MISC.Grinding Rumble Strips (South End)							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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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									\$28,650,230.22		
190517-C01 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$28,650,230.22



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	Desc	ription	DWR Date	DWR Approva Date		Units			Location		From Station/ Log Mile	Offset/ Distance	To Static Log Mile	n/ Distanc		Comments	
		PARTIAL REMOVAL OF SU SLAB ON STEEL	BSTRUCTURE CONCRETE	8/15/21		0.25		Phase 4 sub From North				1 693+77	Ltof	607+	72 Lt of			
										oo oouno			CL/59.2'		CL/51.1			
		SHEAR CONNECTORS	ils for Construction S		8/16/21		EA	Phase 4 to n	nia unit 3			699+38		702+	53			
Project	Line Numb	er DWR Date	Total Quantity Posted Fo		e	Sign	Informati	on	Station		Location		ber of Items		Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
13189	0320	September 24, 2019	480		ROA		RAMP W	ORK AHEAD		1	SB Parvin to I-435	2.00		16				
						20-1 48x48 D/BRIDGE/F		ORK AHEAD		17.2	NB I-435	2.00		16				
						20-1 48x48 D/BRIDGE/I		ORK AHEAD		1	NB Front to I-435	2.00		16				
					WO2 ROA	20-1 48x48 D/BRIDGE/F	16.00 RAMP W	ORK AHEAD			Birmingham	4.00		16				
					WO	21-5b 48x4 RK AHEAD	8 16.00	SHOULDER			Birmingham	2.00		16				
					GO2 WOI	20-2 48x24	8.00 E	ND ROAD		36.366	SB I-435	2.00		8				
					R2-1 XX	36x48	12.00 SF	PEED LIMIT		34.623	SB I-435	2.00		12				
					G02	0-5aP 36x2 \QUE)	4 6.00	WORK ZONE		34.623	SB I-435	2.00		6				
					WO	4-1R 48x4 MBOL FROM	3 16.00 RIGHT)	MERGE		34.402	SB I-435	1.00		16				
					wo	20-6a 48x4	8 16.00			34.402	SB I-435	1.00		16				
					wo	20-5 48x48 HT/CENTER	16.00	NE CLOSED		34.144	SB I-435	2.00		16				
					wo	20-1 48x48		ORK AHEAD		33.63	SB I-435	2.00		16				
						0-2 48x24				19.451	NB I-435	1.00		8				
					R2-1 XX		12.00 SF	PEED LIMIT		18.273	NB I-435	2.00		12				
					G02	0-5aP 36x2 \QUE)	4 6.00	WORK ZONE		18.273	NB I-435	2.00		6				
					WO	4-1R 48x4 MBOL FROM	3 16.00	MERGE		18.116	NB I-435	1.00		16				
					wo	20-6a 48x4	8 16.00			18.116	NB I-435	1.00		16				
					wo	20-5 48x48 HT/CENTER	16.00	INE CLOSED		17.76	NB I-435	2.00		16				
					WO2 ROA	20-1 48x48 D/BRIDGE/F	RAMP W	ORK AHEAD		1	SB 210 to I-435	2.00		16				
		March 18, 2020	1219		ROA		RAMP W	ORK AHEAD			SB I-435	2.00		16				
					RIGI	AD	LEFT LA	NE CLOSED			SB 1-435	2.00		16				
					RIG	20-5a 48x4 HT/CENTER SED AHEAD	LEFT TV	VO LANES			NB I-435	2.00		16				
					WO (SYI	1-2R 48x4 MBOL RIGH	3 16.00 ARROV	CURVE V)			N B I-435	2.00		16				
					WO2 ROA	20-1 48x48 D/BRIDGE/F	16.00 RAMP W	ORK AHEAD	1		NB I-435	2.00		16				
					SPE	CIAL 6 36x4 SENCE	8 12.00	POINT OF			SB I-435	2.00		12				
						CIAL 6 36x4 SENCE	8 12.00	POINT OF			NB I-435	2.00		12				
					R2-1 XX		12.00 SF	PEED LIMIT			SB I-435	2.00		12				
					R2-1 XX	36x48	12.00 SF	PEED LIMIT			NB I-435	2.00		12				
						0-2 48x24	8.00 E	ND ROAD			SB I-435	2.00		8				
						0-2 48x24	8.00 E	ND ROAD			NB I-435	2.00		8				
						0-5aP 36x2 \QUE)	4 6.00	WORK ZONE			SB I-435	2.00		6				
					G02		4 6.00	WORK ZONE			NB I-435	2.00		6				
					WO	20-1 48x48	16.00	ORK AHEAD			Birmingham EB	2		16				
					WO	4-1aL 48x4 MBOL FROM	8 16.00				NB I-435	1.00		16				
					WO	4-1L 48x48 MBOL FROM	16.00	MERGE			SB I-435	1.00		16				
					WO	4-1L 48x48 MBOL FROM	16.00	MERGE			NB I-435	1.00		16				
					wo	20-6a 48x4	8 16.00	NE CLOSED			SB I-435	1.00		16				
					wo	20-6a 48x4	8 16.00				NB I-435	1.00		16				
					wo	20-1 48x48	16.00				SB I-435 Parvin	1.00		16				
						Special Sign		ORK AHEAD			1							
					R2-1 XX	36x48	12.00 SF	PEED LIMIT			SB I-435	1.00		12				
					WO	20-1 48x48 D/BRIDGE/F	16.00				NB I-435 at Front St.	1.00		16				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0120	TYPE 5	Material			2020									
		AGGREGATE FOR BASE			23	Sep 1, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					23	Sep 1, 2020	SYSTEM	(\$5,605.60)							
					24	Sep 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					24	Sep 17, 2020	SYSTEM	(\$5,605.60)							
					25	Oct 5, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					25	Oct 5, 2020	SYSTEM	(\$5,605.60)							
					26	Oct 19, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					26	Oct 19, 2020	SYSTEM	(\$5,605.60)							
					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	TYPE 5 AGGREGATE FOR	Material		36	Mar 17, 2021	SYSTEM	(\$5,605.60)				
		BASE			37	Apr 5, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					37	Apr 5, 2021	SYSTEM	(\$5,605.60)				
					38	Apr 19, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					38	Apr 19, 2021	SYSTEM	(\$5,605.60)				
					39	May 4, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					39	May 4, 2021	SYSTEM	(\$5,605.60)				
					40	May 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							40	May 17, 2021	SYSTEM	(\$5,605.60)		
					41	Jun 4, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								41	Jun 4, 2021	SYSTEM	(\$5,605.60)	
								42	Jun 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									42	Jun 17, 2021	SYSTEM	(\$5,605.60)
							43	Jul 2, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
							43	Jul 2, 2021	SYSTEM	(\$5,605.60)		
						44	Jul 16, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$5,605.60)				
				- Total				(\$77,246.40)				
			Material - Tota	d .				(\$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				



JACING Non-Second Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Probability Image: Probability Image: Probability Image: Probability Image: Probability	J4I3189	0120		MaterialCredit	- Type	13		SYSTEM	\$5,605.60		
Image: Problem Image:			BASE			14		SYSTEM	\$5,605.60		
Identification Virtual System Virtual System Virtual System Virtual System Gip Lines APPA 2 Outpin Sinter Sinter Si						15		SYSTEM	\$5,605.60		
Open term MEPA 2 Oci 10 comp 1 54.988.50 Construction personnel need to enter compaction information for this matural. Adjustment Nov.6. 3 Advise 610100 Construction personnel need to enter compaction information for this matural. MEPA - Toul 1 3 Advise 610100 Construction personnel need to enter compaction information for this matural. MEPA - Toul 1 3 More 6. 615.000.00 Construction personnel need/lations Construction personnel need/lations Overrise MEPA - Toul 1 510.00 Construction personnel need/lations Construction personnel need/lations Construction personnel need/lations Overrise Construction Adjustment Construction personnel need/lations Construction personnel need					- Total				\$77,246.40		
Adjustment No 219 Output Output 10 No.6 data 301.00 Construction personnel need to entre compaction information for the method in adjustment for previous items 10 M20.4 data 301.00 Construction personnel need to entre compaction information for the method in adjustment of previous items 10 M20.4 data 301.00 Construction personnel need to entre compaction information for the method interperson personnel need to entre compaction information for the method interperson personnel need to entre compaction information for the method interperson personnel need to entre compaction information for the method interperson personnel need to entre compaction information for the method interperson personnel need to entre compaction information for the method interperson personnel need to entre compaction information for the method interperson personnel need to entre compaction personnel need to entre compactio				MaterialCredit	- Total				\$77,246.40		
No No SYSTEM Galobalic Generation of spacement of previous larger VIDPA Tot					MDPA		2019				
Image: Proceeding of the second of							2019			Additional adjustment for overrun quantity	
Image: Note of the set of the se						15		clarkr5	(\$5,605.60)	Override adjustment for previous items	
Other Net								clarkr5		Correction for exception resolution	
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20192019Estimate Income Adjustment (0002) overdiding Payment Estimate Escoeption 83Nov 5, Nov 5, 				Other Item Ad	justment - To	otal			\$616.00		
Image: Probability of the probabili				Overrun	Overrun	3		SYSTEM	\$616.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6	
Image: Note of the image: Note of t						3		SYSTEM	(\$616.00)		
Image: Problem in the image						4		SYSTEM	(\$616.00)		
ViewVi						4		SYSTEM	\$616.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6	
Image: Set in the							5		SYSTEM	(\$616.00)	
Image: Problem in the stand						5		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6	
Image: Problem in the stand in the constant in						6		SYSTEM	(\$616.00)		
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120201Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate.8Jan 16, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).8Jan 16, 2020SYSTEM\$616.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate9Jan 31, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimates for 0.00000' is applied (if non-zero).9Jan 31, 2020SYSTEM\$616.00Averaged Price Adjustment form this item on all previous payment estimate Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.10Feb 18, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimates Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.10Feb 18, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimates estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.11Mar 3, 2020SYSTEM\$616.00Averaged Price Adjustment from this item on all previous payment estimates12Mar 3, 2020SYSTEM\$616.00Averaged Price Adjustment form this item on all previous payment estimate Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 <br< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td>7</td><td></td><td>SYSTEM</td><td>(\$616.00)</td><td></td></br<>						7		SYSTEM	(\$616.00)		
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20202020Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.10Feb 18, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimates 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 24 on the current Payment Estimate.11Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).11Mar 3, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimates 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 23 on the current Payment Estimate.12Mar 17, 2020SYSTEM(\$616.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).						9		SYSTEM	(\$616.00)		
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2020 2020 Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. 11 Mar 3, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Mar 3, 2020 SYSTEM \$616.00 Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						10		SYSTEM	(\$616.00)		
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 Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							10		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24
2020 Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					11		SYSTEM	(\$616.00)			
2020 of '0.00000' is applied (if non-zero).							11		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23
12 Mar 17, SYSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment					12		SYSTEM	(\$616.00)			
						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.		
				Overrun - T	otal			(\$616.00)			
			Overrun - Tota	al				(\$616.00)			
	0120 - 0130		Material		1	Oct 2,	SYSTEM	\$0.00 (\$12,783.50)			
		AGGREGATE FOR BASE (6 IN. THICK)			2	2019 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)					
				2					23	Sep 1, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						23	Sep 1, 2020	SYSTEM	(\$12,783.50)				
									24	Sep 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$12,783.50)					
					25	Oct 5, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					25	Oct 5,	SYSTEM	(\$12,783.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0130	TYPE 5	Material			2020									
		AGGREGATE FOR BASE (6 IN. THICK)			26	Oct 19, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					26	Oct 19, 2020	SYSTEM	(\$12,783.50)							
					27	Nov 3, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					27	Nov 3, 2020	SYSTEM	(\$12,783.50)							
					28	Nov 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					28	Nov 17, 2020	SYSTEM	(\$12,783.50)							
					29	Dec 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					29	Dec 4, 2020	SYSTEM	(\$12,783.50)							
					30	Dec 16, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
						30	Dec 16, 2020	SYSTEM	(\$12,783.50)						
					31	Jan 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					31	Jan 4, 2021	SYSTEM	(\$12,783.50)							
					32	Jan 20, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					32	Jan 20, 2021	SYSTEM	(\$12,783.50)							
					33	Feb 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					33	Feb 2, 2021	SYSTEM	(\$12,783.50)							
					34	Feb 18, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 3 on the current Payment Estimate.						
							34	Feb 18, 2021	SYSTEM	(\$12,783.50)					
										35	Mar 3, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Mar 3, 2021	SYSTEM	(\$12,783.50)							
					36	Mar 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					36	Mar 17, 2021	SYSTEM	(\$12,783.50)							
									37	Apr 5, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					37	Apr 5, 2021	SYSTEM	(\$12,783.50)							
				38	3					3	38	Apr 19, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$12,783.50)							
					39	May 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0130	AGGREGATE FOR	Material		39	May 4, 2021	SYSTEM	(\$12,783.50)		
		BASE (6 IN. THICK)			40	May 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					40	May 17, 2021	SYSTEM	(\$12,783.50)		
					41	Jun 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					41	Jun 4, 2021	SYSTEM	(\$12,783.50)		
					42	Jun 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					42	Jun 17, 2021	SYSTEM	(\$12,783.50)		
					43	Jul 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						43	Jul 2, 2021	SYSTEM	(\$12,783.50)	
						44	Jul 16, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$12,783.50)		
				- Total				(\$178,969.00)		
			Material - Tota	al				(\$178,969.00)		
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$12,783.50		
					3	Nov 5, 2019	SYSTEM	\$12,783.50		
					4	Nov 19, 2019	SYSTEM	\$12,783.50		
					5	Dec 3, 2019	SYSTEM	\$12,783.50		
					6	Dec 17, 2019	SYSTEM	\$12,783.50		
					7	Jan 3, 2020	SYSTEM	\$12,783.50		
					8	Jan 16, 2020	SYSTEM	\$12,783.50		
					9	Jan 31, 2020	SYSTEM	\$12,783.50		
					10	Feb 18, 2020	SYSTEM	\$12,783.50		
					11	Mar 3, 2020	SYSTEM	\$12,783.50		
					12	Mar 17, 2020	SYSTEM	\$12,783.50		
					13	Apr 3, 2020	SYSTEM	\$12,783.50		
					14	Apr 17, 2020	SYSTEM	\$12,783.50		
					15	May 4, 2020	SYSTEM	\$12,783.50		
			- Total				\$178,969.00			
			MaterialCredit	t - 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.	
		A			15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items	
				MDPA - Total						
			Other Item Ad	justment - To	otal			\$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					(\$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		2020		\$171,272.82	
			MaterialCredit					\$171,272.82	
			Other Item	MDPA	3	Nov 5,	clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	0150	MISC.	Adjustment	MDPA		2019																						
					9	Feb 4, 2020	clarkr5	(\$20,087.01)	Adjustment due to approved sample records																			
					15	May 4, 2020	clarkr5	(\$4,229.23)	Override adjustment for previous items																			
				MDPA - Tota	al			\$0.00																				
				OADJ	22	Aug 17, 2020	clarkr5	\$2,637.83	Final CO adjustment																			
				OADJ - Tota	al			\$2,637.83																				
			Other Item Adj	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.											
												1:		1	1	1	1	1:		12	Mar 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																							12	Mar 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.	
																			13	Apr 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Apr 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					14	Apr 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	Overrun	14	Apr 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$2,637.83)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Aug 17, 2020	SYSTEM	\$2,637.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,637.83)	
			Overrun - Tota	al				(\$2,637.83)	
	0150 -							\$0.00	
	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$6,522.64)	
					23	Sep 1, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
					24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
					25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$13,045.27)	
					26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$13,045.27)	



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)													
				3													38	Apr 19, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								38	Apr 19, 2021	SYSTEM	(\$35,284.16)										
													39	May 4, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
							:	39	May 4, 2021	SYSTEM	(\$35,284.16)										
						40	May 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					40	May 17,	SYSTEM	(\$41,806.80)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	0190	CONCRETE	Material			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)																
					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.																
						45	Aug 2, 2021	SYSTEM	(\$41,806.80)																
					46	Aug 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 4 on the current Payment Estimate.																
					46	Aug 16, 2021	SYSTEM	(\$41,806.80)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0190 -	Total						\$0.00																	
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jan 20, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					32	Jan 20, 2021	SYSTEM	(\$1,360.80)																	
					33	Feb 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
												33	Feb 2, 2021	SYSTEM	(\$1,360.80)										
																		34	Feb 18, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.			
																			34	Feb 18, 2021	SYSTEM	(\$1,360.80)			
																		35	Mar 3, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					35	Mar 3, 2021	SYSTEM	(\$1,360.80)																	
					3	3	3	:	3	3	36	36	36	36	3	3					36	Mar 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
												36	Mar 17, 2021	SYSTEM	(\$1,360.80)										
							37	Apr 5, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
				37	Apr 5, 2021	SYSTEM	(\$1,360.80)																		
						38	Apr 19, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9 (0210	INTEGRAL CURB (6 IN. HEIGHT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38	Apr 19, 2021	SYSTEM	(\$1,360.80)									
		AND UNDER)			39	May 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					39	May 4, 2021	SYSTEM	(\$1,360.80)									
					40	May 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					40	May 17, 2021	SYSTEM	(\$1,360.80)									
					41	Jun 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					41	Jun 4, 2021	SYSTEM	(\$1,360.80)									
					42	Jun 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					42	Jun 17, 2021	SYSTEM	(\$1,360.80)									
					43	Jul 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					43	Jul 2, 2021	SYSTEM	(\$1,360.80)									
					44	Jul 16, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
												44	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)						
					46	Aug 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 8 on the current Payment Estimate.								
					46	Aug 16, 2021	SYSTEM	(\$1,360.80)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0 210 - 0260	IMPACT ATTENUATOR 65	Material		16	May 18, 2020	SYSTEM	\$0.00 \$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Evention & an the overal Boursect Estimate								
		MPH (SAND BARREL ARRAY)			16	May 18, 2020	SYSTEM	(\$9,900.00)	Estimate Exception 5 on the current Payment Estimate.								
				- Total		2020		\$0.00									
			Material - Tot	al				\$0.00									
0	0260 -	Total						\$0.00									
(0280	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$1,600.00)									
					37	Apr 5, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',800.00000 - 800.0000 applied (if non-zero).								
				Overrun - T	otal			\$0.00									
		T -4-1	Overrun - Tot	al				\$0.00									
	0280 -	Total TRUCK OR	Matorial		27	Nov 2	SYSTEM	\$0.00	This adjustment offsets the original system generated Quartus Payment								
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	watenal		27	Nov 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
						Nov 3,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Nov 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
		(TMA)			28	Nov 17, 2020	SYSTEM	(\$900.00)																		
					29	Dec 4, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					29	Dec 4, 2020	SYSTEM	(\$900.00)																		
					30	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					30	Dec 16, 2020	SYSTEM	(\$900.00)																		
					31	Jan 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					31	Jan 4, 2021	SYSTEM	(\$900.00)																		
					32	Jan 20, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					32	Jan 20, 2021	SYSTEM	(\$900.00)																		
					33	Feb 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					33	Feb 2, 2021	SYSTEM	(\$900.00)																		
					34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment 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
					41	Jun 4,	SYSTEM	(\$900.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0290	TRUCK OR	Material			2021			
		TRAILER MOUNTED ATTEN (TMA)			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, 2021	SYSTEM	(\$900.00)	
					44	Jul 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	(\$5,760.00)	
					16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$14,628.00)	
				- Total				(\$5,760.00)	
			Material - Tota	ıl				(\$5,760.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$5,760.00	
				- Total				\$5,760.00	
			MaterialCredit	- Total				\$5,760.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$5,760.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun		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)	



Aug 19, 2021

Image: Second state			D		0.1	- .	0.11	0.1.1		
Image: Provide the standard program in the standard pr	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Add - Induity	89 (0340	FLAG ASSEMBLY	Material		16		SYSTEM	\$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
kdecat = Total kdecat = Total kdecat = Total kdecat						16		SYSTEM	(\$550.00)	
Network Cross No. 0 No. 0 Status 0 -10000 -10000 -10000 -100000 -100000 -100000 -100000 -100000 -1000000 -1000000 -					- Total				(\$550.00)	
Matcalabelia No.5 YSTEM \$550.00 Advised -Total -Statulity -Statulity -Statulity Advised -Total -Statulity -Statulity -Statulity Other Includity -Statulity -Statulity -Statulity -Statulity Other Rend Adjustment -Statulity -Statuli				Material - Tota	l				(\$550.00)	
InterialCredit - 1043 Mark 2 Cori Casey SS00.00 Contruction personnel need to state the consct test template information in matching. 0the Item MPA 2 Cori 6 Casey SS00.00 Contruction personnel need to state the consct test template information in matching. 0ther Item Adjustment - Total Work 3 Casey SS00.00 Contruction personnel need to state the consct test template information in matching. 0ther Item Adjustment - Total Work 3 Casey 3 SYSTEM (\$10,000.00) 0ther Item Adjustment - Total Work 3 SYSTEM (\$10,000.00) Extended test test adjustment of the chipsel statem personal adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contruction personnel inset/state test adjustment (\$10,17) due to user date/5 contructites person/state test adjustment (\$10,17) due to user date/5 contr				MaterialCredit		3		SYSTEM	\$550.00	
Image: Problem in the standard sector of the					- Total				\$550.00	
Adjustment				MaterialCredit	- Total				\$550.00	
Image: constraint of the constr					MDPA	2		caseyj	\$550.00	Construction personnel need to enter the correct test template information for this material.
Other item Adjustment - Total 50.00 OSS CHANELUZES (TRMLINE) Material 10 2 Oct 16, 2009 SYSTEM 648.090.00 Instantial fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate fean Adjustment (0172) due to user clark/s overriding Payment Estimate • Total - Total (\$19,080.00) • Total - Sig 080.00 • Other from Adjustment Adjustm								clarkr5	(\$550.00)	
Odds Odds Underside Underside <thundersid< th=""> Underside <thunderside<< td=""><td></td><td></td><td></td><td></td><td>MDPA - Tot</td><td>al</td><td></td><td></td><td>\$0.00</td><td></td></thunderside<<></thundersid<>					MDPA - Tot	al			\$0.00	
050 CHANNELIZER (FINM LINE) Matrial 2 0,116, 2019 SYSTEM (\$10,000.00) 16 May 18, 2030 SYSTEM \$48,000.00 This adjustment officets the original system-generated Overrun Payment Estimate Enclosuber of the output of the outp				Other Item Adj	justment - To	tal			\$0.00	
Image: construction personnel reading provide a set of provide a provide a set of provide a set of provide a set of pr	C	0340 -	Total						\$0.00	
Image: book of the standard branch (00/2) due to use darks overriding Payment Estimate Exception 9 on the current Payment Estimate Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard branch (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard (00/2) Image: standard	C	0350		Material			2019			
Image: state in the						16		SYSTEM	\$48,960.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
Material - Total USE (\$19,080.00) MaterialCredit 3 Nov 5, 2019 SYSTEM \$19,080.00 - Total - Total - SYSTEM \$19,080.00 Construction personnel need to enter the correct test template information this material. Other Item Adjustment MDPA 2 Ot 16, 2019 Caseyl \$19,080.00 Construction personnel need to enter the correct test template information this material. MUPA. Total 0 Nov 5, 2019 Caseyl \$19,080.00 Construction personnel resolved the materials discrepancy. Backing out persolved mematerials discrepancy payment adjustment. WDPA. Total 50.00 Coverrun 13 Apr 3, SYSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on personnel resolved the materials discrepancy payment adjustments of '120,00000 - 120,0000 is a piped (If non-zero). Osto - Total 0 Overrun - Total 50.00 This adjustment offsets the original system-generated Overrun Payment 0300 TVPE III Material - Total 50.00 This adjustment (0013) due to use clark5 overriding Payment Estimate 0400 TVPE III Molecial - Total 50.00 Total 16 May 18,						16		SYSTEM	(\$48,960.00)	
MaterialCredit 3 Nov 5, 2019 SYSTEM S19,080.00 -Total -Total 519,080.00 Construction personnel need to enter the correct test template information this material. Other Item Adjustment MDPA Adjustment 2 Oct 16, 2019 Caseyl \$19,080.00 Construction personnel need to enter the correct test template information this material. MDPA Total 0 MDPA Total Correct \$19,080.00 Construction personnel need to enter the correct test template information this material. MDPA Total 0 MDPA Total Correct \$19,080.00 Construction personnel need to enter the correct test template information this material. Overrun MDPA Total 2 Oct 16, 2019 Construction personnel need to enter the correct test template information this material. Overrun Overrun 13 Apr 3, 2020 SYSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '120,00000 - 120,0000 Overrun - Total 53,0000 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (013) due to user clarifs overadiding Payment Estima					- Total				(\$19,080.00)	
Verture Image: Verture 1 Verture 519,080.00 Construction personnel need to enter the correct test template information this material. Other Item Adjustment MDPA 2 0 cht 16 Caseyi \$19,080.00 Construction personnel need to enter the correct test template information this material. Other Item Adjustment MDPA 2 0 cht 16 Caseyi \$19,080.00 Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustments Other Item Adjustment Total Total Verture 13 Apr 3, 2020 \$VSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '120,00000 - 120,0000 Overrun Overrun 13 Apr 3, 2020 \$VSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '120,00000 - 120,0000 Overrun Overrun 16 May 18, 500.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (013) due to user clark5 overridding Payment Estimate texception 10 on the current Payment Estimate. MOVEABLE Ife May 18, 500.00 Staff due				Material - Tota	I				(\$19,080.00)	
MaterialCredit Total Stip.080.00 Construction personnel need to enter the correct test template information this material. Adjustment MDPA Adjustment 2 Oct 16, 2019 casesyl \$19.080.00 Construction personnel need to enter the correct test template information this material. MDPA Total MDPA Total 50.00 Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Other item Adjustment Total 50.00 Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustments for installed quantity on previous payment estimates. Price Adjustments of '120.00000 - 120.0000 resolution personnel resolution persolutin persolution personnel resolutin persolution personnel				MaterialCredit		3		SYSTEM		
Other Item Adjustment MDPA Adjustment 2 Oct 16, 2019 caseryi \$19,080.00 (\$19,080.00) Construction personnel need to enter the correct test template information this material. MDPA 2 Oct 16, 2019 clarkf5 (\$19,080.00) Construction personnel resolved the materials discrepancy payment adjustment. MDPA Total MDPA 2 Oct 16, 2019 (\$19,080.00) Construction personnel resolved the materials discrepancy payment adjustment. Other Item Adjustment - Total MDPA 2 Apr 3, 2020 SYSTEM (\$23,160.00) Outperton previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments of '120,00000 - 120,0000 - 120										
$ \begin{array}{ $				MaterialCredit					\$19,080.00	
MDPA - Total SQ19 Previous materials discrepancy payment adjustment SQ10 Other Item Adjustment - Total \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td>MDPA</td><td></td><td>2019</td><td></td><td></td><td></td></td<>					MDPA		2019			
Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$23,160.00) 22 Aug 17, 2020 SYSTEM \$23,160.00 Unit price based on averaged overrun adjustments of ',120,0000 - 120,0000 Overrun - Total Overrun - Total \$0.00 previous payment estimates. Price Adjustments of ',120,0000 - 120,0000 0360 TYPE III Material 16 May 18, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0360 TYPE III Material 16 May 18, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0360 TYPE III Material 16 May 18, 2020 SYSTEM \$3,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0360 TYPE III Material Total \$3,00.00 This adjustment offsets the original system-generated Overrun Adjustment. 0360 Overrun 13 Jan 4, 2021 SYSTEM \$3,00.00 System Adjustment offsets the original system-generated Overrun Adjustment offsets the original system-generated Overrun A								clarkr5	,	
Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$23,160.00) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',120,00000 - 120,0000 'is applied (if non-zero). Overrun - Total Verrun - Total 50.00 SySTEM \$0.00 Overrun - Total 50.00 Verrun - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0013) due to user clarkf5 overridding Payment Estimate tem Adjustment (0013) due to user clarkf5 overridding Payment Estimate tem Adjustment (0013) due to user clarkf5 overridding Payment Estimate tem Adjustment (0013) due to user clarkf5 overridding Payment Estimate tem Adjustment (0013) due to user clarkf5 overridding Payment Estimate tem Adjustment (0013) due to user clarkf5 overridding Payment Estimate texception 10 on the current Payment Estimate. 0360 - Total 50.00 SySTEM \$\$3,500.00 • Total - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate SySTEM • Overrun - Total - Total - Total - Total SySTEM \$\$1,400.00 • Overrun - Total - Total - Total - Total SySTEM \$\$1,400.00 Unit price based on averaged overrun adjustments of ',350.00000 - 350.00000 applied (if non-zero). <td></td> <td></td> <td></td> <td>Other liters Ad</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Other liters Ad						
0360 - Total							A	OVOTEM		
Overrun - Total 2020 Image: Solution of the second of				Overrun	Overrun		2020		,	Unit price based on averaged everyup adjustments for installed quantity on a
Overrun - Total \$ 0.00 0350 - Total \$ 0.00 0360 TYPE II MOVEABLE BARRICADE Material 16 May 18, 2020 \$YSTEM \$\$3,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total \$YSTEM \$(\$3,500.00) - Total - Total \$YSTEM \$\$0.00 Overrun Overrun 13 Jan 4, 2021 \$YSTEM \$\$1,400.00 Overrun - Total \$YSTEM \$\$1,400.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',350.00000 - 350.00000 applied (if non-zero). Overrun - Total Verrun - Total \$\$1,400.00 Unit price based on averaged overrun adjustments of ',350.00000 - 350.00000 - 350.00000 applied (if non-zero). Overrun - Total \$\$1,400.00 Unit price based on averaged overrun adjustments of ',350.00000 - 350.00000 applied (if non-zero). Overrun - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00						22		STOTEM	φ23,100.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000,
0350 - Total \$0.00 0360 TYPE III MOVEABLE BARRICADE Material Definition 16 May 18, 2020 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0 - Total - Total \$0.00 0 - Total \$0.00 0 Overrun 16 May 18, 2020 SYSTEM \$(\$3,500.00) 0 - Total 50.00 - Total \$0.00 0 Overrun 0 10 Jan 4, 2021 SYSTEM \$(\$1,400.00) 0 0 0 37 Apr 5, 2021 SYSTEM \$1,400.00 Unit price based on averaged overrun adjustments of ',350.00000 - 350.00000 applied (if non-zero). 0 Overrun - Total 50.00 SYSTEM \$0.00 Unit price based on averaged overrun adjustments of ',350.00000 - 350.00000 applied (if non-zero). 0 Overrun - Total 50.00 State \$0.00 State					Overrun - T	otal			\$0.00	
0360 TYPE III MOVEABLE BARRICADE Material 16 May 18, 2020 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clark5 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0360 - Total - Total \$0.00 - Total - Total \$0.00 Overrun 31 Jan 4, 2021 SYSTEM \$0.00 Overrun 31 Jan 4, 2021 SYSTEM \$1,400.00 Overrun - Total - Total \$1,400.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',350.0000 - 350.00000 applied (if non-zero). 0360 - Total - Total				Overrun - Tota	al				\$0.00	
MOVEABLE BARRICADE MOVEABLE BARRICADE Image: Moveable for the former of the forme	C	0350 -	Total						\$0.00	
0360 - Total 0020 0	0	0360	MOVEABLE	Material		16		SYSTEM	\$3,500.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
Material - Total \$0.00 Overrun Overrun 31 Jan 4, 2021 SYSTEM (\$1,400.00) 37 Apr 5, 2021 SYSTEM \$1,400.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',350.00000 - 350.00000 - 350.000000 - 350.0000 - 350.0000 - 350.00000 - 350.00000 - 350.000 - 350.000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.000 - 350.000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0000 - 350.0						16		SYSTEM	(\$3,500.00)	
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 previous payment estimates. Price Adjustments of ',350.00000 - 350.00					- Total				\$0.00	
Overrun - Total 2021 \$0.00 Overrun - Total \$0.00 Other and the set of the s				Material - Tota	I				\$0.00	
2021 previous payment estimates. Price Adjustments of ',350.00000 - 350.00000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 0360 - Total \$0.00				Overrun	Overrun	31		SYSTEM	(\$1,400.00)	
Overrun - Total \$0.00 0360 - Total \$0.00						37		SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, ' applied (if non-zero).
0360 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
0370 DIRECTIONAL Material 16 May 18 SYSTEM \$2,550,00 This adjustment offsate the original system apparated Quartur Dayment	C	0360 -	Total						\$0.00	
	C	0370	DIRECTIONAL	Material		16	May 18,	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0370	INDICATOR BARRICADE	Material	Туре		2020			Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
		DANNOADE			16	May 18, 2020	SYSTEM	(\$8,550.00)											
				- Total		2020		\$0.00											
			Material - Tota					\$0.00											
	0370 -	Total						\$0.00											
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	(\$10,000.00)											
					16	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					16	May 18, 2020	SYSTEM	(\$20,000.00)											
				- Total				(\$10,000.00)											
			Material - Tota					(\$10,000.00)											
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$10,000.00											
				- Total				\$10,000.00											
			MaterialCredit	- Total				\$10,000.00											
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$10,000.00	Construction personnel need to enter the correct test template information for this material.										
					3	Nov 5, 2019	clarkr5	(\$10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment										
				MDPA - Tota	al			\$0.00											
			Other Item Adj	ustment - To	tal			\$0.00											
	0380 -	Total						\$0.00											
	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
		WARNING LIGHT			16	May 18, 2020	SYSTEM	(\$6,750.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0390 -	Total						\$0.00											
	0400	CMS W/O COMMUNICATION INTERFACE,	Material		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
		CONT F/			16	May 18, 2020	SYSTEM	(\$84,000.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0400 -	Total						\$0.00											
	0420	TEMPORARY TRAFFIC BARRIER, CONT.	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)	
		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)											
				- Total	U	Dec 17, 2019	STOLEM	(\$8,476.93)											
			Material - Tota					(\$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											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3189	0420	TEMPORARY TRAFFIC	MaterialCredit		6	Dec 17, 2019	SYSTEM	\$8,476.93								
		BARRIER, CONT. FURN/RE			7	Jan 3, 2020	SYSTEM	\$8,476.93								
				- Total		2020		\$42,384.65								
			MaterialCredit	- Total				\$42,384.65								
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.							
					7	Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed							
				MDPA - Tota	al			\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)								
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)								
					21	Aug 3, 2020	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).							
				Overrun - Total				\$0.00								
			Overrun - Tota	- Total				\$0.00								
	0420 -	Total						\$0.00								
	0520 I	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)								
					14	Apr 17, 2020	SYSTEM	(\$12,527.55)								
					15	May 4, 2020	SYSTEM	(\$12,527.55)								
					16	May 18, 2020	SYSTEM	(\$12,527.55)								
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)								
					18	Jun 17, 2020	SYSTEM	(\$12,527.55)								
					19	Jul 2, 2020	SYSTEM	(\$12,527.55)								
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)								
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)								
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)								
				- Total				(\$125,275.50)								
			Material - Tota	1				(\$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,	SYSTEM	\$12,527.55								



Aug 19, 2021

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	413189 0640	0 24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)									
					2	Oct 16, 2019	SYSTEM	(\$511.52)									
					3	Nov 5, 2019	SYSTEM	(\$511.52)									
					4	Nov 19, 2019	SYSTEM	(\$511.52)									
					5	Dec 3, 2019	SYSTEM	(\$511.52)									
					6	Dec 17, 2019	SYSTEM	(\$511.52)									
					7	Jan 3, 2020	SYSTEM	(\$511.52)									
					8	Jan 16, 2020	SYSTEM	(\$511.52)									
					9	Jan 31, 2020	SYSTEM	(\$511.52)									
					10	Feb 18, 2020	SYSTEM	(\$511.52)									
					11	Mar 3, 2020	SYSTEM	(\$511.52)									
					12	Mar 17, 2020	SYSTEM	(\$511.52)									
					13	Apr 3, 2020	SYSTEM	(\$511.52)									
					14	Apr 17, 2020	SYSTEM	(\$511.52)									
					15	May 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					15	May 4, 2020	SYSTEM	(\$511.52)									
					16	May 18, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					16	May 18, 2020	SYSTEM	(\$511.52)									
					17	Jun 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					17	Jun 4, 2020	SYSTEM	(\$511.52)									
					18	Jun 17, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					18	Jun 17, 2020	SYSTEM	(\$511.52)									
													19	Jul 2, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$511.52)									
					20	Jul 16, 2020	SYSTEM	(\$511.52)									
					21	Aug 3, 2020	SYSTEM	(\$511.52)									
					22	Aug 17, 2020	SYSTEM	(\$511.52)									
					23	Sep 1, 2020	SYSTEM	(\$511.52)									
					24	Sep 17, 2020	SYSTEM	(\$511.52)									
					25	Oct 5, 2020	SYSTEM	(\$511.52)									
					26	Oct 19,	SYSTEM	(\$511.52)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0640	24 IN. PIPE	Material			2020												
		CULVERT GROUP B			27	Nov 3, 2020	SYSTEM	(\$511.52)										
					28	Nov 17, 2020	SYSTEM	(\$511.52)										
					29	Dec 4, 2020	SYSTEM	(\$511.52)										
					30	Dec 16, 2020	SYSTEM	(\$511.52)										
					31	Jan 4, 2021	SYSTEM	(\$511.52)										
					32	Jan 20, 2021	SYSTEM	(\$511.52)										
					33	Feb 2, 2021	SYSTEM	(\$511.52)										
					34	Feb 18, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					34	Feb 18, 2021	SYSTEM	(\$511.52)										
					35	Mar 3, 2021	SYSTEM	(\$511.52)										
					36	Mar 17, 2021	SYSTEM	(\$511.52)										
					37	Apr 5, 2021	SYSTEM	(\$511.52)										
					38	Apr 19, 2021	SYSTEM	(\$511.52)										
					39	May 4, 2021	SYSTEM	(\$511.52)										
					40	May 17, 2021	SYSTEM	(\$511.52)										
					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	45	Aug 2, 2021	SYSTEM	(\$511.52)	
												46	Aug 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					46	Aug 16, 2021	SYSTEM	(\$511.52)										
				- Total				(\$18,414.72)										
			Material - Tota	al				(\$18,414.72)										
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$511.52										
					3	Nov 5, 2019	SYSTEM	\$511.52										
					4	Nov 19, 2019	SYSTEM	\$511.52										
				5	Dec 3, 2019	SYSTEM	\$511.52											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	40 24 IN. PIPE CULVERT GROUP B			6	Dec 17, 2019	SYSTEM	\$511.52	
					7	Jan 3, 2020	SYSTEM	\$511.52	
					8	Jan 16, 2020	SYSTEM	\$511.52	
					9	Jan 31, 2020	SYSTEM	\$511.52	
					10	Feb 18, 2020	SYSTEM	\$511.52	
					11	Mar 3, 2020	SYSTEM	\$511.52	
					12	Mar 17, 2020	SYSTEM	\$511.52	
					13	Apr 3, 2020	SYSTEM	\$511.52	
					14	Apr 17, 2020	SYSTEM	\$511.52	
					15	May 4, 2020	SYSTEM	\$511.52	
					21	Aug 3, 2020	SYSTEM	\$511.52	
					22	Aug 17, 2020	SYSTEM	\$511.52	
					23	Sep 1, 2020	SYSTEM	\$511.52	
					24	Sep 17, 2020	SYSTEM	\$511.52	
					25	Oct 5, 2020	SYSTEM	\$511.52	
					26	Oct 19, 2020	SYSTEM	\$511.52	
					27	Nov 3, 2020	SYSTEM	\$511.52	
					28	Nov 17, 2020	SYSTEM	\$511.52	
					29	Dec 4, 2020	SYSTEM	\$511.52	
					30	Dec 16, 2020	SYSTEM	\$511.52	
					31	Jan 4, 2021	SYSTEM	\$511.52	
					32	Jan 20, 2021	SYSTEM	\$511.52	
					33	Feb 2, 2021	SYSTEM	\$511.52	
					34	Feb 18, 2021	SYSTEM	\$511.52	
					36	Mar 17, 2021	SYSTEM	\$511.52	
					37	Apr 5, 2021	SYSTEM	\$511.52	
					38	Apr 19, 2021	SYSTEM	\$511.52	
					39	May 4, 2021	SYSTEM	\$511.52	
					40	May 17, 2021		\$511.52	
					41	Jun 4, 2021	SYSTEM	\$511.52	
					42	Jun 17, 2021	SYSTEM	\$511.52	
					43	Jul 2, 2021	SYSTEM	\$511.52	
				- Total				\$18,414.72	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	0640	24 IN. PIPE	MaterialCredit	- Total				\$18,414.72			
		CULVERT GROUP B	Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$511.52	Construction personnel need to enter the manufacturer information for this material.		
					15	May 4, 2020	clarkr5	(\$511.52)	Override adjustment for previous items		
				MDPA - Tot	al			\$0.00			
			Other Item Adjustment - Total					\$0.00			
	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 Estimate Exception 29 on the current Payment Estimate.		
					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		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
189	0660	18 IN. PIPE	Material	Type					Estimate Exception 48 on the current Payment Estimate.													
		GROUP A			36	Mar 17, 2021	SYSTEM	(\$5,095.50)														
					37	Apr 5, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					37	Apr 5, 2021	SYSTEM	(\$5,095.50)														
					38	Apr 19, 2021	SYSTEM	\$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					38	Apr 19, 2021	SYSTEM	(\$6,517.50)														
					39	May 4, 2021	SYSTEM	\$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
									39	May 4, 2021	SYSTEM	(\$6,517.50)										
					40	May 17, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
						40	May 17, 2021	SYSTEM	(\$7,347.00)													
										41	Jun 4, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
									41	Jun 4, 2021	SYSTEM	(\$7,347.00)										
					42	Jun 17, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					42	Jun 17, 2021	SYSTEM	(\$7,347.00)														
					43	Jul 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
									43	Jul 2, 2021	SYSTEM	(\$7,347.00)										
					44	Jul 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
									44	Jul 16, 2021	SYSTEM	(\$7,347.00)										
												45	Aug 2, 2021	SYSTEM	\$7,347.00	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.						
																		45	Aug 2, 2021	SYSTEM	(\$7,347.00)	
																	46	Aug 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					46	Aug 16, 2021	SYSTEM	(\$7,347.00)														
				- Total				(\$5,095.50)														
			Material - Tota	ıl				(\$5,095.50)														
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50														
				- Total				\$5,095.50														
			MaterialCredit	- Total				\$5,095.50														
- 1	0660 -							\$0.00														
	0670	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		19	Jul 2, 2020	SYSTEM	(\$8,953.26)														
		INLET 4 FT X 2 FT			20	Jul 16, 2020	SYSTEM	(\$4,476.63)														
				- Total				(\$13,429.89)														
			Material - Tota	Fotal				(\$13,429.89)														



CHECK 2020 SYSTEM Estimate Exception 31 on the current Payment Estimate. 20 Jul 16, SYSTEM (330.00) 21 Aug 3, SYSTEM (330.00) 22 Aug 3, SYSTEM (330.00) 23 Sug 17, SYSTEM (330.00) 22 Aug 17, SYSTEM (330.00) 23 Sug 17, SYSTEM (330.00) 24 Aug 3, SYSTEM (330.00) 23 Sug 17, SYSTEM (330.00) 24 Aug 17, SYSTEM (330.00) 23 Sep 1, SYSTEM (330.00) 24 Sep 1, SYSTEM (330.00) 25 Oc1 5, SYSTE	ject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Image: stand base in the stand bastand baste in the stand base in the stand base in the stand bas			MaterialCredit		20		SYSTEM	\$8,953.26											
MaterialCradit - Total 11.429.69 0210 - Total 0.000 0210 - Total 0.000 0220 CURRI INEL CHECK Name: Complication of the complicatio		INLET 4 FT X 2 FT			21		SYSTEM	\$4,476.63											
0370 - Total 04.00 0720 CURBINLET Matrial 20 Jul 10, 200 SYSTEM S350.00 This adjustment offects the original system-generated Over. Sector 200 20 Jul 10, 200 SYSTEM S350.00 This adjustment offects the original system-generated Over. Sector 200 20 Jul 10, 200 SYSTEM S350.00 The subjecter of the true offect operation of the sub-offect of the sub-o				- Total				\$13,429.89											
0720 CURR NET CHECK Material 20 24 10, 2020 SYSTEM 853000 The adjustment of the table the original system-generated Overn Estimate Exception 31 on the current Payment Estimate. 20 Jul 16, Jul 2020 9YSTEM (6350.00) The adjustment of original system-generated Overn Estimate Exception 31 on the current Payment Estimate. 21 Aug 3, Jul 16, Jul 2020 9YSTEM (6350.00) The adjustment offsets the original system-generated Overn Estimate Exception 42 on the current Payment Estimate. 22 Aug 17, Jul 16, Jul 2020 SYSTEM (6350.00) The adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 22 Aug 17, Jul 30 SYSTEM (6350.00) The adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 23 Sep 1 SYSTEM (5350.00) The adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 24 Sep 17, SySTEM S350.00 The adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 26 Oct 5, S2020 SYSTEM (5350.00) The adjustment offsets the original system-generated Overn Estimate Exception 40 on the current			MaterialCredit	- Total				\$13,429.89											
CHECK 2020 Estimate Exception 31 on the current Payment Estimate. 20 Jul 16, SYSTEM (330.00) 21 Aug.3, SYSTEM 330.00 This adjustment offsets the original system-generated Overnot Estimate Exception 42 on the current Payment Estimate. 21 Aug.3, SYSTEM (330.00) This adjustment offsets the original system-generated Overnot Estimate. 22 Aug.17, SYSTEM (330.00) This adjustment offsets the original system-generated Overnot Estimate. 22 Aug.17, SYSTEM (330.00) This adjustment offsets the original system-generated Overnot Estimate. 22 Aug.17, SYSTEM (330.00) This adjustment (0012) due to user durbt's overhide Estimate. 23 Sep.1, SYSTEM (330.00) This adjustment (0012) due to user durbt's overhide Estimate. 24 Sep.1, SYSTEM (330.00) This adjustment (0012) due to user durbt's overhide Estimate. 250 Oct.5, SYSTEM (330.00) This adjustment (0012) due to user durbt's overhide Estimate. 24 Sep.1, SYSTEM (330.00) This adjustment (0012) due to user durbt's overhide Esti	0670 - T	Γotal						\$0.00											
2020 1 Aug 3, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 42 on the oursert Payment Estimate. 21 Aug 3, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 42 on the oursert Payment Estimate. 22 Aug 17, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 44 on the current Payment Estimate. 23 Aug 17, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 44 on the current Payment Estimate. 23 Sep 11, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 47 on the current Payment Estimate. 24 Sep 11, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 48 on the current Payment Estimate. 24 Sep 17, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 49 on the current Payment Estimate. 25 Oc15, 2020 SYSTEM (350.00) This adjustment offsets the original system-generated Overn Estimate Exception 49 on the current Payment Estimate. <td< td=""><td>0720</td><td></td><td>Material</td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$350.00</td><td>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.</td></td<>	0720		Material		20		SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
2020 Estimate Exemption 42 on the current Payment Estimate 21 Aug 3, 2020 SYSTEM (\$350.00) 22 Aug 17, 2020 SYSTEM \$\$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 42 on the current Payment Estimate. 22 Aug 17, 2020 SYSTEM \$\$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 44 on the current Payment Estimate. 23 Sep 1, 2020 SYSTEM \$\$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 23 Sep 1, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 24 Sep 17, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 25 Oct 5, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 26 Oct 5, 2020 SYSTEM \$350.00 This adjustment offsets the original system-generated Overn Estimate Exception 40 on the current Payment Estimate. 27 Nov 3, 20200					20		SYSTEM	(\$350.00)											
1 200 1 SYSTEM S350.00 Extransition of the target of the original system-generated Overrise Estimate Exception 44 on the current Payment Estimate. 22 Aug 17. SYSTEM (\$350.00) Estimate Exception 44 on the current Payment Estimate. 23 Sep 1. SYSTEM \$350.00 Estimate Exception 47 on the current Payment Estimate. 23 Sep 1. SYSTEM \$350.00 Estimate Exception 47 on the current Payment Estimate. 24 Sep 1. SYSTEM \$350.00 Estimate Exception 47 on the current Payment Estimate. 24 Sep 1. SYSTEM \$350.00 Estimate Exception 48 on the current Payment Estimate. 25 Oct 5 SYSTEM \$350.00 Estimate Exception 48 on the current Payment Estimate. 26 Oct 19 SYSTEM \$350.00 Estimate Exception 44 on the current Payment Estimate. 27 Nov 3 SYSTEM \$350.00 Estimate Exception 40 on the current Payment Estimate. 28 Oct 19 SYSTEM \$350.00 This adjustment offsets the original system-generated Overrise. 270 Nov 3 SYSTEM \$350.00				21		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.											
202020202020Estimate Item Adjustment (0016) due to user darkf overrido Estimate Exception 44 on the current Payment Estimate.22Aug 17, 2020SYSTEM(\$350.00)23Sep 1, 2020SYSTEM(\$350.00)24Sep 1, 2020SYSTEM(\$350.00)24Sep 1, 2020SYSTEM(\$350.00)24Sep 1, 2020SYSTEM(\$350.00)24Sep 1, 2020SYSTEM(\$350.00)24Sep 1, 2020SYSTEM(\$350.00)25Oct 5, 2020SYSTEM(\$350.00)26Oct 5, 2020SYSTEM(\$350.00)26Oct 5, 2020SYSTEM(\$350.00)26Oct 9, 2020SYSTEM(\$350.00)27No 3, 2020SYSTEM(\$350.00)28Oct 10, 2020SYSTEM(\$350.00)29Oct 10, 2020SYSTEM(\$350.00)21No 3, 2020SYSTEM(\$350.00)22Oct 10, 2020SYSTEM(\$350.00)21No 3, 2020SYSTEM(\$350.00)22No 3, 2020SYSTEM(\$350.00)22No 3, 2020SYSTEM(\$350.00)23Dec 4, 2020SystemSystem-generated Overrid Estimate Exception 40 on the current Payment Estimate.26Oct 19, 2020SYSTEM(\$350.00)27No 3, 2020SYSTEM(\$350.00)28No 17, 2020SYSTEM(\$350.00)29D					21		SYSTEM	(\$350.00)											
232020SYSTEM\$350.00This adjustment offsets the original system-generated Overrul Estimate tem Adjustment (012) due to user darkry override Estimate Exception 47 on the current Payment Estimate.23Sep 1, 3020SYSTEM(\$350.00)24Sep 17, 2020SYSTEM(\$350.00)24Sep 17, 2020SYSTEM(\$350.00)25Oct 10, 2020SYSTEM(\$350.00)26Oct 30, 2020SYSTEM(\$350.00)25Oct 30, 2020SYSTEM(\$350.00)26Oct 30, 2020SYSTEM(\$350.00)26Oct 30, 2020SYSTEM(\$350.00)26Oct 10, 2020SYSTEM(\$350.00)26Oct 10, 2020SYSTEM(\$350.00)27Nov 3, 2020SYSTEM\$350.0028Nov 17, 2020SYSTEM\$350.0029Doc 41, 2020SYSTEM\$350.002020SYSTEM\$350.00This adjustment offsets the original system-generated Overru Estimate tem Adjustment (0012) due to user darkr5 overido Estimate tem Adjustment (0013) due to us				22		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.											
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2020 SYSTEM Sign 77, SYSTEM Sign 70, Sign 70					23	Sep 1,	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.										
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2020 2020															28		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.
2020 Estimate Item Adjustment (0013) due to user clarkr5 overridd Estimate Exception 40 on the current Payment Estimate. 29 Dec 4, 2020 SYSTEM (\$350.00) 30 Dec 16, 2020 SYSTEM \$350.00 30 Dec 16, SYSTEM (\$350.00) 30 Dec 16, SYSTEM \$350.00 30 Dec 16, SYSTEM (\$350.00)					28		SYSTEM	(\$350.00)											
2020 2020 30 Dec 16, 2020 30 Dec 16, SYSTEM					2 3				29		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.						
2020 Estimate Item Adjustment (0013) due to user clarkr5 overridd Estimate Exception 45 on the current Payment Estimate. 30 Dec 16, SYSTEM (\$355.00)								3	3				29		SYSTEM	(\$350.00)			
																		30	
2020										30	Dec 16, 2020	SYSTEM	(\$350.00)						
				:	31		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 (\$350.00)					31		SYSTEM	(\$350.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0720	CURB INLET CHECK	Material	75-	32	Jan 20, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					32	Jan 20, 2021	SYSTEM	(\$350.00)														
					33	Feb 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					33	Feb 2, 2021	SYSTEM	(\$350.00)														
					34	Feb 18, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					34	Feb 18, 2021	SYSTEM	(\$350.00)														
					35	Mar 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
									35	Mar 3, 2021	SYSTEM	(\$350.00)										
					36	Mar 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					36	Mar 17, 2021	SYSTEM	(\$350.00)														
					37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					37	Apr 5, 2021	SYSTEM	(\$350.00)														
					38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
							38	Apr 19, 2021	SYSTEM	(\$350.00)												
					39	May 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					39	May 4, 2021	SYSTEM	(\$350.00)														
					40	May 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
									40	May 17, 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														
	0720 -	Total						\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	0760	MGS GUARDRAIL	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	Jan 31, 2020	SYSTEM	\$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total		1		\$1,998.90																	
			Construction	Stockpile STI	MI - Total			\$1,998.90																	
	0760 -	Total						\$1,998.90																	
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		FT 3 IN		- Total				(\$21,056.00)																	
			Construction	Stockpile - To	otal			(\$21,056.00)																	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			311111	- Total				\$36,848.00																	
			Construction	Stockpile STI	MI - Total			\$36,848.00																	
			Material			30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						30	Dec 16, 2020	SYSTEM	(\$38,800.00)																
				31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					31	Jan 4, 2021	SYSTEM	(\$38,800.00)																	
			32		Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					32	Jan 20, 2021	SYSTEM	(\$38,800.00)																	
						33	Feb 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					33	Feb 2, 2021	SYSTEM	(\$38,800.00)																	
					34	Feb 18, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.																
												34	Feb 18, 2021	SYSTEM	(\$38,800.00)										
					35	Mar 3, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
																					35	Mar 3, 2021	SYSTEM	(\$38,800.00)	
																					36	Mar 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
															36	Mar 17, 2021	SYSTEM	(\$38,800.00)							
					37	Apr 5, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					37	Apr 5, 2021	SYSTEM	(\$38,800.00)																	
				34 35 35	38 39 39							3	3		3	3	34	38	38	38	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
							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.														



								• •	
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		40	May 17, 2021	SYSTEM	(\$38,800.00)	
		FT 3 IN			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 Estimate Exception 18 on the current Payment Estimate.
					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)	
					46	Aug 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$38,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0770 -	Total						\$15,792.00	
	0780	MGS VERTICAL CONCRETE BARRIER			30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$527.60)	
			Construction	Stockpile - To				(\$527.60)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,319.00	
			Construction Material	Stockpile STI	VII - Total 30	Dec 16.	SYSTEM	\$1,319.00 \$5.150.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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	
	0790	MGS HEIGHT AND BLOCK TRANSITION	Stockpile		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$291.40	
			Construction	Stockpile STI	MI - Total			\$291.40	
	0790 -	Total						\$291.40	
	0800	MGS END ANCHOR	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,644.00	
			Construction	Stockpile STI	MI - Total			\$1,644.00	
	0800 -	Total						\$1,644.00	
	0810	TYPE A CRASHWORTHY	Construction Stockpile		13	Apr 3, 2020	SYSTEM	(\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0810	END TERMINAL (MASH)	Construction Stockpile	.)	14	Apr 17, 2020	SYSTEM	(\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,598.00)														
			Construction S	Stockpile - To	otal			(\$1,598.00)														
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$1,598.00														
			Construction \$	Stockpile ST	/II - Total			\$1,598.00														
	0810 -	Total						\$0.00														
	0820	TYPE C CRASHWORTHY	Construction Stockpile		23	Sep 1, 2020	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL		- Total				(\$23,750.00)														
			Construction \$	Stockpile - To	ockpile - Total			(\$23,750.00)														
			Construction		9	Jan 31,	SYSTEM	\$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2020																
			~ 1 WI	- Total				\$23,750.00														
			Construction S	Stockpile ST	/II - Total			\$23,750.00														
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$23,750.00)														
					37	Apr 5, 2021	SYSTEM	\$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	Total				\$0.00														
	0820 -	Total						\$0.00														
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					20	Jul 16, 2020	SYSTEM	(\$18,143.50)														
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
											21	Aug 3, 2020	SYSTEM	(\$18,143.50)								
												22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
																		22	Aug 17, 2020	SYSTEM	(\$18,143.50)	
													23	Sep 1, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
															23	Sep 1, 2020	SYSTEM	(\$18,143.50)				
										24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)														
					:	:	2	2	2	2	2	2	2	2	2	2	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)														
			2								2	2	26	26	26	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)														
				2			2	2	2	2			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,	SYSTEM	(\$18,143.50)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0870	CONDUIT, 3 IN.	Material			2020																					
		RIGID, PUSHED			28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)																			
					29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					29	Dec 4, 2020	SYSTEM	(\$18,143.50)																			
					30	Dec 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					30	Dec 16, 2020	SYSTEM	(\$18,143.50)																			
					31	Jan 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					31	Jan 4, 2021	SYSTEM	(\$18,143.50)																			
					32	Jan 20, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					32	Jan 20, 2021	SYSTEM	(\$18,143.50)																			
					33	Feb 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					33	Feb 2, 2021	SYSTEM	(\$18,143.50)																			
					34	Feb 18, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
							34	Feb 18, 2021	SYSTEM	(\$18,143.50)																	
					35	Mar 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					35	Mar 3, 2021	SYSTEM	(\$18,143.50)																			
					36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
													36	Mar 17, 2021	SYSTEM	(\$18,143.50)											
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
																							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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		41	Jun 4, 2021	SYSTEM	(\$18,143.50)	
					42	Jun 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)	
					43	Jul 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)	
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
					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)	
					46	Aug 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$18,143.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Ad	justment - To	tal			\$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 - Te	otal			(\$16,287.60)	
			Overrun - Tota	al				(\$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	ıl				(\$3,150.00)	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00	
				- Total				\$3,150.00	
			MaterialCredit					\$3,150.00	
			Other Item	OADJ	22	Aug 17,	clarkr5	\$2,700.00	Final CO adjustment
			Adjustment	OADJ - Tota		2020	CIEINIO	\$2,700.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0880	CABLE, 2 AWG 1	Other Item Adj	justment - To	tal			\$2,700.00					
		CONDUCTOR	Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					16	May 18, 2020	SYSTEM	(\$2,700.00)					
					17	Jun 4, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Jun 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Jul 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
									20	Jul 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
											20	Jul 16, 2020	clarkr5
					21	Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).				
				Overrun - T	otal			(\$2,700.00)					
			Overrun - Tota	1				(\$2,700.00)					
	0880 -	Total		errun - I otal									
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)					
		POLE & BRACKE			17	Jun 4, 2020	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					17	Jun 4, 2020	SYSTEM	(\$132.00)					
				- Total				(\$132.00)					
			Material - Tota	I				(\$132.00)					
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00					
				- Total				\$132.00					
			MaterialCredit	- Total				\$132.00					
	0900 -	Total						\$0.00					
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)					
					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	I				(\$1,575.00)					
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$1,575.00					
				- Total				\$1,575.00					
			MaterialCredit - Total					\$1,575.00					
	0910 -	Total						\$0.00					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0920	POLE FOUNDATION (45	Material		29	Dec 4, 2020	SYSTEM	(\$1,098.00)															
		FT. OR 13.5 M			30	Dec 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)															
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)															
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)															
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)															
						34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.													
										34	Feb 18, 2021	SYSTEM	(\$1,098.00)										
					35	Mar 3, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
						35	Mar 3, 2021	SYSTEM	(\$1,098.00)														
					36	Mar 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					36	Mar 17, 2021	SYSTEM	(\$1,098.00)															
					37	Apr 5, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
						37	Apr 5, 2021	SYSTEM	(\$1,098.00)														
						38	Apr 19, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
																			38	Apr 19, 2021	SYSTEM	(\$1,098.00)	
																			39	May 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
											39	May 4, 2021	SYSTEM	(\$1,098.00)									
					40	May 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
									40	May 17, 2021	SYSTEM	(\$1,098.00)											
																	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														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
189	0920	POLE	Material						Estimate Exception 58 on the current Payment Estimate.																
		FOUNDATION (45 FT. OR 13.5 M			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)																	
					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)																	
					46	Aug 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					46	Aug 16, 2021	SYSTEM	(\$1,098.00)																	
				- Total				(\$3,294.00)																	
			Material - Tota	1				(\$3,294.00)																	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$1,098.00																	
					16	May 18, 2020	SYSTEM	\$1,098.00																	
					17	Jun 4, 2020	SYSTEM	\$1,098.00																	
			- Total MaterialCredit - Total					\$3,294.00																	
			Other Item					\$3,294.00																	
			Other Item Adjustment	MDPA		Apr 17, 2020	clarkr5	\$1,098.00																	
					17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment																
			Other Item Ad	MDPA - Tot				\$0.00																	
	0920 -	Total	Other Item Ad	justinent - To	lai			\$0.00 \$0.00																	
	1050	COFFERDAMS- BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM	(\$145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Feb 18, 2020	SYSTEM	(\$258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Feb 18, 2020	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$583,035.90)																	
			Construction	Stockpile - To	otal			(\$583,035.90)																	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$583,035.90																	
	1050	T. (.)	Construction	Stockpile STI	vil - Total			\$583,035.90																	
	1050 - 1 1100		Material		24	A	OVOTEN	\$0.00	This adjustment offsets the science states are a 100 million																
		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB	Material		24	Sep 17, 2020	SYSTEM	(\$40,843.15)	
		(MAJOR ROAD)			25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)	
					26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$40,843.15)	
					27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$40,843.15)	
					28	Nov 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$40,843.15)	
					29	Dec 4, 2020	SYSTEM	\$62,942.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$62,942.65)	
					30	Dec 16, 2020	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$85,042.15)	
					31	Jan 4, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$85,042.15)	
					32	Jan 20, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$85,042.15)	
					33	Feb 2, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$85,042.15)	
					34	Feb 18, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$85,042.15)	
					35	Mar 3, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$85,042.15)	
					36	Mar 17, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$85,042.15)	
					37	Apr 5, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$85,042.15)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE	Material						Estimate Exception 6 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			38	Apr 19, 2021	SYSTEM	(\$103,417.48)	
					39	May 4, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$103,417.48)	
					40	May 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$121,792.80)	
					41	Jun 4, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)	
					42	Jun 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$121,792.80)	
					43	Jul 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$121,792.80)	
					44	Jul 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$121,792.80)	
					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)	
					46	Aug 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$121,792.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1100 -							\$0.00	
	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$196,637.71)	
					7	Jan 3, 2020	SYSTEM	(\$296,013.76)	
					8	Jan 16, 2020	SYSTEM	(\$395,654.11)	
					9	Jan 31, 2020	SYSTEM	(\$395,654.11)	
					10	Feb 18, 2020	SYSTEM	(\$395,654.11)	
					11	Mar 3, 2020	SYSTEM	(\$395,654.11)	
					12	Mar 17, 2020	SYSTEM	(\$395,654.11)	
					13	Apr 3, 2020	SYSTEM	(\$395,654.11)	
					14	Apr 17, 2020	SYSTEM	(\$395,654.11)	
					15	May 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1120	DRILLED SHAFTS	Material						Estimate Exception 7 on the current Payment Estimate.			
		(6 FT. 0 IN. DIA.)			15	May 4, 2020	SYSTEM	(\$395,654.11)				
					16	May 18, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					16	May 18, 2020	SYSTEM	(\$395,654.11)				
					17	Jun 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Jun 4, 2020	SYSTEM	(\$395,654.11)				
					18	Jun 17, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					18	Jun 17, 2020	SYSTEM	(\$395,654.11)				
				- Total		1		(\$3,262,230.24)				
			Material - Tota	I				(\$3,262,230.24)				
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71				
					8	Jan 16, 2020	SYSTEM	\$296,013.76				
					9	Jan 31, 2020	SYSTEM	\$395,654.11				
					10	Feb 18, 2020	SYSTEM	\$395,654.11				
					11	Mar 3, 2020	SYSTEM	\$395,654.11				
					12	Mar 17, 2020	SYSTEM	\$395,654.11				
								13	Apr 3, 2020	SYSTEM	\$395,654.11	
					14	Apr 17, 2020	SYSTEM	\$395,654.11				
					15	May 4, 2020	SYSTEM	\$395,654.11				
				- Total				\$3,262,230.24				
			MaterialCredit	- Total				\$3,262,230.24				
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71				
					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 -		Madagia		0	D	0/0751	\$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)				



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		11	Mar 3, 2020	SYSTEM	(\$59,917.05)	
					12	Mar 17, 2020	SYSTEM	(\$59,917.05)	
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)	
					14	Apr 17, 2020	SYSTEM	(\$59,917.05)	
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$59,917.05)	
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$59,917.05)	
					17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$59,917.05)	
					18	Jun 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$59,917.05)	
					19	Jul 2, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)	
					20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$59,917.05)	
					21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)	
					22	Aug 17, 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)	



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		27	Nov 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$59,917.05)	
					28	Nov 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$59,917.05)	
					29	Dec 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$59,917.05)	
					30	Dec 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$59,917.05)	
					31	Jan 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$59,917.05)	
					32	Jan 20, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$59,917.05)	
					33	Feb 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$59,917.05)	
					34	Feb 18, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$59,917.05)	
					35	Mar 3, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$59,917.05)	
					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,	SYSTEM	(\$59,917.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS	Material			2021			
		(5 FT 6 IN. DIA.)			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	(\$59,917.05)	
					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		2021		(\$493,982.79)	
			Material - Tota					(\$493,982.79)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27	
					8	Jan 16, 2020	SYSTEM	\$43,939.17	
					9	Jan 31, 2020	SYSTEM	\$59,917.05	
					10	Feb 18, 2020	SYSTEM	\$59,917.05	
					11	Mar 3, 2020	SYSTEM	\$59,917.05	
					12	Mar 17, 2020	SYSTEM	\$59,917.05	
					13	Apr 3, 2020	SYSTEM	\$59,917.05	
					14	Apr 17, 2020	SYSTEM	\$59,917.05	
					15	May 4, 2020	SYSTEM	\$59,917.05	
				- Total				\$493,982.79	
			MaterialCredit	- Total				\$493,982.79	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$30,624.27	
					7	Jan 6, 2020	clarkr5	\$13,314.90	Additional pay
					8	Jan 21, 2020	clarkr5	\$15,977.88	Additional pay
					15	May 4, 2020	clarkr5	(\$59,917.05)	Override adjustment for previous items
				MDPA - Tot	al	1		\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1130 -	Total						\$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 Payment Estimate Exception 29 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$23,882.88)	



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 117	STRUCTURAL STEEL PILES (10	Material		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 Paymer Estimate Exception 16 on the current Payment Estimate.
	IN			45	Aug 2, 2021	SYSTEM	(\$23,882.88)	
				46	Aug 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
				46	Aug 16, 2021	SYSTEM	(\$23,882.88)	
			- Total		1		\$0.00	
		Material - Tota	al				\$0.00	
117	0 - Total						\$0.00	
118	0 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
				45	Aug 2, 2021	SYSTEM	(\$311.94)	
				46	Aug 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payme Estimate Exception 16 on the current Payment Estimate.
				46	Aug 16, 2021	SYSTEM	(\$311.94)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
118 119	0 - Total 0 MISC.	Overrun	Overrun	42	Jun 17,	SYSTEM	\$0.00 (\$13,723.32)	
				43	2021 Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	10120.02000, 18 applied (11 1101-2010).
		Overrun - Tot					\$0.00	
119	0 - Total						\$0.00	
120		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 Payme Estimate Exception 14 on the current Payment Estimate.
				15	May 4, 2020	SYSTEM	(\$811,449.60)	
					2020			



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	1200	SEAL CONCRETE	Material			2021												
					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)										
					46	Aug 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					46	Aug 16, 2021	SYSTEM	(\$421,329.60)										
				- Total				(\$4,057,248.00)										
			Material - Tota					(\$4,057,248.00)										
			MaterialCredit		11	Mar 3,	SYSTEM	\$811,449.60										
					12	2020 Mar 17,	SYSTEM	\$811,449.60										
					13	2020 Apr 3,	SYSTEM	\$811,449.60										
						2020												
					14	Apr 17, 2020	SYSTEM	\$811,449.60										
					15	May 4, 2020	SYSTEM	\$811,449.60										
				- Total				\$4,057,248.00										
			MaterialCredit	- Total		_		\$4,057,248.00										
			Other Item Adjustment	MDPA	10	Feb 18, 2020	clarkr5	\$296,491.20	Pays up to the current contract qty									
					11	Mar 3, 2020	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures									
					15	May 4, 2020	clarkr5	(\$811,449.60)	Override adjustment for previous items									
					16	May 18, 2020	clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money									
				MDPA - Tota	al			\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
			Overrun	Overrun	10	Feb 18, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					10	Feb 18, 2020	SYSTEM	(\$514,958.40)										
					11	Mar 3, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
											1	1		11	Mar 3, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate.
									12	Mar 17, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Mar 17, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					13	Apr 3, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					13	Apr 3, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					14	Apr 17, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						14	Apr 17, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate.								



Aug 19, 2021

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Image: Note of the second product of the s	J4I3189	1200	SEAL CONCRETE	Overrun	Overrun	15		SYSTEM	(\$514,958.40)																					
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2020 2020 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) 23 Sep 1, SYSTEM (\$115,774.36)																		21		SYSTEM	(\$115,774.36)									
2020 2020 23 Sep 1, 2020 2020 SYSTEM 21 SYSTEM 23 Sep 1, 2020 2020 Sep 1, 2020																							2			22		SYSTEM	\$115,774.36	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
2020 Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. 23 Sep 1, SYSTEM (\$115,774.36)											22		SYSTEM	(\$115,774.36)																
							23		SYSTEM	\$115,774.36	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment																			
						23	Sep 1, 2020	SYSTEM	(\$115,774.36)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		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 Estimate Exception 29 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$115,774.36)	
					35	Mar 3, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$115,774.36)	
					36	Mar 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$115,774.36)	
					37	Apr 5, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Apr 5,	SYSTEM	(\$115,774.36)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1210	CLASS B-1	Material			2021				
		CONCRETE (SUBSTR)			38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					38	Apr 19, 2021	SYSTEM	(\$115,774.36)		
					39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					39	May 4, 2021	SYSTEM	(\$115,774.36)		
					40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					40	May 17, 2021	SYSTEM	(\$115,774.36)		
					41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					41	Jun 4, 2021	SYSTEM	(\$115,774.36)		
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)		
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					43	Jul 2, 2021	SYSTEM	(\$129,247.76)		
					44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)		
			Material - Total	Material - Tota	- Total				(\$586,778.35)	
			Material - Tota					(\$586,778.35) (\$586,778.35)		
			Material - Tota MaterialCredit		9	Jan 31, 2020	SYSTEM			
					9 10		SYSTEM SYSTEM	(\$586,778.35)		
						2020 Feb 18,		(\$586,778.35) \$23,638.95		
					10	2020 Feb 18, 2020 Mar 3,	SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62		
					10	2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62		
					10 11 12	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08		
					10 11 12 13	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36		
					10 11 12 13 14	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36		
				al - Total	10 11 12 13 14	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36		
			MaterialCredit	al - Total	10 11 12 13 14 15	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36		
			MaterialCredit MaterialCredit Other Item	- Total - Total	10 11 12 13 14 15	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35	Additional pay	
			MaterialCredit MaterialCredit Other Item	- Total - Total	10 11 12 13 14 15 8	2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 May 4, 2020 May 4, 2020 May 4, 2020 Jan 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95	Additional pay	
			MaterialCredit MaterialCredit Other Item	- Total - Total	10 11 12 13 14 15 8 8 9	2020 Feb 18, 2020 Mar 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 Jan 21, 2020 Jan 31, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5 clarkr5	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$586,778.35 \$586,778.35		
			MaterialCredit MaterialCredit Other Item	- Total - Total	10 11 12 13 14 15 8 8 9 11	2020 Feb 18, 2020 Mar 3, 2020 Apr 3, 2020 Apr 3, 2020 May 4, 2020 May 4, 2020 Jan 21, 2020 Jan 31, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5 clarkr5	(\$586,778.35) \$23,638.95 \$62,929.62 \$62,929.62 \$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95 \$39,290.67 \$27,030.46 \$25,817.28	Additional pay	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1210	CLASS B-1 CONCRETE	Other Item Adjustment	MDPA - Tot	al			\$0.00													
		(SUBSTR)	Other Item Ad	justment - To	tal			\$0.00													
	1210 -	Total						\$0.00													
	1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	May 4, 2020	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					16	May 18, 2020	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					17	Jun 4, 2020	SYSTEM	(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						19	Jul 2, 2020	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction											
							20	Jul 16, 2020	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						21	Aug 3, 2020	SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	Oct 19, 2020	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					27	Nov 3, 2020	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						28	Nov 17, 2020	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					29	Dec 4, 2020	SYSTEM	(\$1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					37	Apr 5, 2021	SYSTEM	(\$5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					38	Apr 19, 2021	SYSTEM	(\$382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					38	Apr 19, 2021	SYSTEM	(\$308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						39	May 4, 2021	SYSTEM	(\$2,729.44)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					40	May 17, 2021	SYSTEM	(\$1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction												
								41	Jun 4, 2021	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					46	Aug 16, 2021	SYSTEM	(\$4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$36,739.61)													
			Construction	Stockpile - To	otal			(\$36,739.61)													
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$46,906.85													
			Construction	Stockpile STI	MI - Total			\$46,906.85													
			Material		14	Apr 17, 2020	SYSTEM	(\$2,884.46)													
															14 15 15		15	May 4, 2020	SYSTEM	\$229,928.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						15 16	1	15	1		1		15	15		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	17	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,	SYSTEM	\$790,884.39	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	1220	SLAB ON STEEL	Material			2020			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	1220	SLAB ON STEEL	Material		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, 2021	SYSTEM	(\$7,051,017.19)																	
											43	Jul 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					43	Jul 2, 2021	SYSTEM	(\$7,051,017.19)																	
							44	Jul 16, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					44	Jul 16, 2021	SYSTEM	(\$7,051,017.19)																	
					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,	SYSTEM	(\$7,051,017.19)																	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1220	SLAB ON STEEL	Material			2021																		
					46	Aug 16, 2021	SYSTEM	\$8,122,750.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					46	Aug 16, 2021	SYSTEM	(\$8,122,750.78)																
				- Total				(\$2,884.46)																
			Material - Tota					(\$2,884.46)																
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46																
				- Total				\$2,884.46																
			MaterialCredit	- Total				\$2,884.46																
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,884.46																
					15	May 4, 2020	clarkr5	(\$2,884.46)	Override adjustment for previous items															
				MDPA - Tota	al			\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
	1220 -							\$10,167.24																
	1230	TYPE D BARRIER	Material		22	Aug 17, 2020	SYSTEM	\$83,667.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
														22	Aug 17, 2020	SYSTEM	(\$83,667.99)							
					23	Sep 1, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
								23	Sep 1, 2020	SYSTEM	(\$308,478.03)													
					24	Sep 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					24	Sep 17, 2020	SYSTEM	(\$308,478.03)																
					25	Oct 5, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
									25	Oct 5, 2020	SYSTEM	(\$308,478.03)												
						26	Oct 19, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
																			26	Oct 19, 2020	SYSTEM	(\$308,478.03)		
																						27	Nov 3, 2020	SYSTEM
						27	Nov 3, 2020	SYSTEM	(\$308,478.03)															
					28	Nov 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					28	Nov 17, 2020	SYSTEM	(\$308,478.03)																
																				29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				29	25	2	2	29	29	29	29	29	25	25			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															
						2021			Loundate nem Aujustment (0024) due to user clarkto overhuung Fayment															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1230	TYPE D BARRIER	Material		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)												
					46	Aug 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					46	Aug 16, 2021	SYSTEM	(\$923,526.76)												
				- Total		1		\$0.00												
			Material - Tota	ıl				\$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)
																46	Aug 16, 2021	SYSTEM	\$2,523.40	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.
														46	Aug 16, 2021	SYSTEM	(\$2,523.40)			
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1270 -							\$0.00												
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)												
					7	Jan 3, 2020	SYSTEM	(\$45,106.60)												
						8	Jan 16, 2020	SYSTEM	(\$127,118.60)											
								9	Jan 31, 2020	SYSTEM	(\$154,358.30)									
					10	Feb 18, 2020	SYSTEM	(\$208,251.90)												
			1	1	11	11		11	Mar 3, 2020	SYSTEM	(\$308,130.80)									
				14	14	Apr 17, 2020	SYSTEM	(\$37,139.72)												
					15	May 4, 2020	SYSTEM	(\$241,437.47)												
				- Total				(\$1,162,256.49)												
			Material - Tota	ıl				(\$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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
113189	1340	FAB. STRUCT. 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	al			\$0.00										
			Other Item Ad	justment - To	otal			\$0.00										
	1340 -	Total						\$0.00										
	1350	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					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				(\$577,068.85)										
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$577,068.85										
			Construction	Stockpile STI	MI - Total			\$577,068.85										
		Total						\$0.00										
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					15	May 4, 2020	SYSTEM	(\$24,056.01)										
					16	May 18, 2020	SYSTEM	\$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					16	May 18, 2020	SYSTEM	(\$44,740.71)										
				- Total				\$0.00										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	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)		
					46	Aug 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					46	Aug 16, 2021	SYSTEM	(\$100,653.48)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1370 -	70 - 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)
					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		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$874,276.00		
			Construction	Stockpile STI	VII - Total			\$874,276.00		
	1380 -	Total						\$218,569.00		
	1390	DRAINAGE SYSTEM (ON	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STRUCTURE)			42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$192,672.68)		
			Construction	Stockpile - To	otal			(\$192,672.68)		
		Construction Stockpile		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		1		\$256,896.90		
			Construction	Stockpile STI	VII - Total			\$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)		
					46	Aug 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	1390	DRAINAGE SYSTEM (ON	Material	51	46	Aug 16, 2021	SYSTEM	(\$807,241.70)																		
		STRUCTURE)		- 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.																	
					24	Sep 17, 2020	SYSTEM	(\$6,333.00)																		
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)																		
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
							26	Oct 19, 2020	SYSTEM	(\$18,999.00)																
												27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
															27	Nov 3, 2020	SYSTEM	(\$18,999.00)								
					28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
							28	Nov 17, 2020	SYSTEM	(\$18,999.00)																
						29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)																		
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
							30	Dec 16, 2020	SYSTEM	(\$31,665.00)																
							31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
																				31	Jan 4, 2021	SYSTEM	(\$31,665.00)			
																			32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
																		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
													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.														



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
39	1410	FIELD	Material	Туре	36	Mar 17,	SYSTEM	(\$31,665.00)	
		APPLICATION OF INORGANIC ZINC			37	2021 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
					38	Apr 19,	SYSTEM	(\$31,665.00)	Estimate Exception 44 on the current Payment Estimate.
					39	2021 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
					39	May 4,	SYSTEM	(\$31,665.00)	Estimate Exception 44 on the current Payment Estimate.
						2021		((,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					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)	
					46	Aug 16, 2021	SYSTEM	\$31,665.00	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.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1410 - `	Total						\$0.00	
	1420	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Feb 18, 2021	SYSTEM	\$45,677.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



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



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 1	1440	MISC. STRUCTURAL	Material		40	May 17, 2021	SYSTEM	(\$31,332.00)	
		STEEL CONSTRUCTION			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)	
					43	Jul 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,332.00)	
					44	Jul 16, 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)	
					46	Aug 16, 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 36 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,332.00)	
				- Total				\$0.00	
	1440 - '	Total	Material - Tota	1				\$0.00 \$0.00	
	1450	Total 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 -				•			\$0.00	
	1 450 - 1460	Total MISC. STRUCTURAL STEEL CONSTRUCTION	Material - Tota Material		24	Sep 17, 2020	SYSTEM	\$0.00 \$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.
		MISC. STRUCTURAL STEEL			24 24		SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		MISC. STRUCTURAL STEEL				2020 Sep 17,		\$0.00 \$6,333.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
		MISC. STRUCTURAL STEEL			24	2020 Sep 17, 2020 Oct 5,	SYSTEM	\$0.00 \$6,333.00 (\$6,333.00)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1460	MISC.	Material						Estimate Exception 53 on the current Payment Estimate.
		STRUCTURAL STEEL CONSTRUCTION			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)	
					46	Aug 16, 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 37 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		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	
	1470 - 1490	Total PLAIN NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	\$0.00 (\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otoonpho	- Total		2020		(\$172.00)	
			Construction		otal			(\$172.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$172.00	
			Construction	Stockpile STI	VII - Total			\$172.00	
	1490 -	Total						\$0.00	
	1500	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY			44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,650.00)	
			Construction	Stockpile - To		May 10	OVOTEL	(\$13,650.00)	
			Construction Stockpile STMI	Tetal	16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	AL Total			\$13,650.00	
	1500-	Total	Construction	Stockpile STI	m - Total			\$13,650.00	
	1500 - 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)	



Aug 19, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
189	1510	TYPE N PTFE	Construction	Stockpile - To	otal			(\$3,220.00)			
		BEARING	Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			51IMI	- Total				\$3,220.00			
			Construction	Stockpile STI	MI - Total			\$3,220.00			
	1510 -	Total						\$0.00			
	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$21,178.80)			
			Construction	Stockpile - I d				(\$21,178.80)			
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 1	- Total				\$21,178.80			
			Construction Material	Stockpile ST	22	Aug 17, 2020	SYSTEM	\$21,178.80 \$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment		
					22	Aug 17, 2020	SYSTEM	(\$8,639.14)	Estimate Exception 42 on the current Payment Estimate.		
					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	al				\$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	Stockpile - To				(\$47,084.53)			
			Construction Stockpile STMI	T .(1)	3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$60,515.52			
			Construction	Stockpile STI	vil - Total			\$60,515.52			
	1530 -							\$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,	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1540	MISC.	Construction Stockpile			2020			
					41	Jun 4, 2021	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,268.30)	
			Construction	Stockpile - To				(\$13,268.30)	
			Construction Stockpile STMI	Total	3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$18,187.08 \$18,187.08	
	1540 -	Total	Construction	otoexpile off				\$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	Stockpile - To	otal			(\$48,280.65)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$59,256.59	
			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				(\$35,326.71)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$43,357.75	
	4500	T -4-1	Construction	Stockpile STI	MI - Total			\$43,357.75	
	1560 -	WATER - UTILITY	Material		14	Amr 17	OVOTEM	\$8,031.04	
	5005	ITEM	Material	14	Apr 17, 2020 May 4,	SYSTEM	(\$2,944.45)	This adjustment offsets the original system-generated Overrun Payment	
					10	2020	OTOTEM	ψ2,344.45	Estimate Item Adjustment (0040) due to user loarkr5 overridding Payment Estimate Item Adjustment (0040) due to user loarkr5 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	5005	WATER - UTILITY ITEM	Material		20	Jul 16, 2020	SYSTEM	(\$2,944.45)							
					21	Aug 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					21	Aug 3, 2020	SYSTEM	(\$2,944.45)							
					22	Aug 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					22	Aug 17, 2020	SYSTEM	(\$2,944.45)							
					23	Sep 1, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					23	Sep 1, 2020	SYSTEM	(\$2,944.45)							
					24	Sep 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					24	Sep 17, 2020	SYSTEM	(\$2,944.45)							
					25	Oct 5, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)							
					26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
											26	Oct 19, 2020	SYSTEM	(\$2,944.45)	
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)							
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					28	Nov 17, 2020	SYSTEM	(\$2,944.45)							
					29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)							
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)							
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					31	Jan 4, 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						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Lino	Docomption	Туре	Adjustment Type	Number	Date	Ву	, and and	
J4I3189	5005	WATER - UTILITY	Material						Estimate Exception 13 on the current Payment Estimate.
		ITEM			34	Feb 18, 2021	SYSTEM	(\$2,944.45)	
					35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$2,944.45)	
					36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$2,944.45)	
					37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$2,944.45)	
					38	Apr 19, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$2,944.45)	
					39	May 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$2,944.45)	
					40	May 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$2,944.45)	
					41	Jun 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$2,944.45)	
					42	Jun 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$2,944.45)	
					43	Jul 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$2,944.45)	
					44	Jul 16, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,944.45)	
				- Total				(\$2,944.45)	
			Material - Tota	I				(\$2,944.45)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45	
				- Total				\$2,944.45	
			MaterialCredit					\$2,944.45	
			Other Item Adjustment	MDPA		Apr 17, 2020	clarkr5	\$2,944.45	
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
				MDPA - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	5005 -	Total						\$0.00	



Aug 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5007	MISC. GUARDRAIL ITEM	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	May 4, 2020	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,525.60	
			Construction	Stockpile STI	MI - Total			\$16,525.60	
	5007 -	Total						\$16,525.60	
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile		15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,300.00	
			Construction	Stockpile STI	MI - Total			\$2,300.00	
	5008 -	Total						\$2,300.00	
	5014	FLOWABLE BACKFILL	Material		21	Aug 3, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$585.00)	
					22	Aug 17, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$585.00)	
					23	Sep 1, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$585.00)	
					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 - Tota	d				\$0.00	
	5014 -	Total						\$0.00	
J4I3189 -	Total							\$369,660.51	
Overall -	Total							\$369,660.51	