

Progress Estimate Number 48		Contract ID Prime Contracto	190517-C01 or Clarkson Constructio		nber 2, 2021 Original Contract Amou nber 15, 2021 Net Change Order Amou Current Contract Amou	int \$1,692,405.28			
Approval Date									
September 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
September 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by s							
September 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by ram							
Original Completion Date		Current	Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			

December 1, 2021 December 1, 2021 91.56% **Contract Informational Dates** Milestones Diary Charge Days Date Original Current Date Description Original Current Days Remaining on Description **Completion Date Completion Date** Completion Date **Completion Date** Milestone Acceptance Date Milestone -Available Time Awarded Date June 5, 2019 June 5, 2019 Letting Date May 17, 2019 May 17, 2019 Notice to August 5, 2019 August 5, 2019 Proceed Date Open to Traffic Date Work Began August 29, 2019 August 29, 2019 Date

Contract Total Pay For Estimate No. 48									
	This Estimate	Previous	To Date						
190517-C01									
Total Posted Items Pay	\$1,124,528.05	\$29,597,944.46	\$30,722,472.51						
Gross Item Adjustments	(\$34,650.51)	\$367,075.74	\$332,425.23						
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						
		\$29,965,020.20	\$31,054,897.74						
Contract Total Payable This Estimate:	\$1 089 877 54								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	0070	2142000	FURNISHING ROCK FILL	CUYD	\$30.700	919	\$28,213.30
	0080	2143000	PLACING ROCK FILL	CUYD	\$15.080	919	\$13,858.52
	0090	2153000	SHAPING SLOPES, CLASS III	100F	\$1,115.000	0.75	\$836.25
	0100	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$32.050	-211	(\$6,762.55)
	0110	3030610A	PLACING ROCK BASE	SQYD	\$6.060	-211	(\$1,278.66)
	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	SQYD	\$75.900	453	\$34,382.70
	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.000	37.8	\$680.40
	0760	6061060	MGS GUARDRAIL	LF	\$20.850	337.5	\$7,036.88
	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$575.000	1	\$575.00
	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,685.000	1	\$2,685.00
	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$13.700	9	\$123.30
	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$27.700	67	\$1,855.90
	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.100	120	\$132.00
	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,098.000	1	\$1,098.00
	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	EA	\$888.700	1	\$888.70
	1220	7034212	SLAB ON STEEL	SQYD	\$285.590	3,307.36	\$944,548.94

Progress Es	stimate Numl 48		Contract ID 190517-C01 Pay Period Start September 2, 2021 Original Contract Amount Prime Contractor Clarkson Construction Company Pay Period End September 15, 2021 Net Change Order Amount Contract ID Units of the september 2, 2021 Original Contract Amount Contract Amount					
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4I3189	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,000.000	1	\$3,000.00	
	1360	7121159	SHEAR CONNECTORS	EA	\$4.230	7,367	\$31,162.41	
	1550	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 5	LF	\$2,795.720	16.3	\$45,570.24	
	5014	6214600A	FLOWABLE BACKFILL	CUYD	\$97.500	6	\$585.00	
	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	LS	\$5,971.480	1	\$5,971.48	
	5025	6169901	MISC.Grinding Rumble Strips (South End)	LS	\$3,616.870	1	\$3,616.87	
	5026	6169901	MISC.Grinding Rumble Strips (North End)	LS	\$5,748.370	1	\$5,748.37	
Project J4I31	89 - Total						\$1,124,528.05	
Overall - Tota	al						\$1,124,528.05	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413189	0040	COMPACTING EMBANKMENT	Material			-75	\$1.00	(\$75.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	75	\$1.00	\$75.00
	0070	FURNISHING ROCK FILL	Material			-1,839	\$30.70	(\$56,457.30)
	0070	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,839	\$30.70	\$56,457.30
	0100	FURNISHING ROCK BASE MATERIAL	Material			-664	\$32.05	(\$21,281.20)
	0100	FURNISHING ROCK BASE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	664	\$32.05	\$21,281.20
	0160	MISC.	Material			-453	\$75.90	(\$34,382.70)
	0160	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	453	\$75.90	\$34,382.70
	0190	CONCRETE APPROACH PAVEMENT	Material			-216	\$193.55	(\$41,806.80)
	0190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	216	\$193.55	\$41,806.80
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-113.4	\$18.00	(\$2,041.20)
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	113.4	\$18.00	\$2,041.20
	0220	ROCK LINING	Material			-2	\$104.83	(\$209.66)

Progre			Contract ID Prime Contra	190517-0 actor Clarkson		Pay Period Start September 2, 2021 Company Pay Period End September 15, 2027	Net Change		\$1,692,405.28
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	0220	F	ROCK LINING	Material		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.	2	\$104.83	\$209.66
	0610	PERMANENT EROSION CONTROL GEOTEXTILE		Material			-450	\$2.80	(\$1,260.00)
	0610		NT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	450	\$2.80	\$1,260.00
	0640	24 IN. PI	PE GROUP B	Material			-8	\$63.94	(\$511.52)
	0640			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	8	\$63.94	\$511.52
	0650	18 IN. PI	PE GROUP C	Material			-10	\$61.67	(\$616.70)
	0650	18 IN. PI	PE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	10	\$61.67	\$616.70
	0660	18 IN. PI	PE GROUP A	Material			-124	\$59.25	(\$7,347.00)
	0660	18 IN. PI	PE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	124	\$59.25	\$7,347.00
	0760	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$504.21)
	0760	MGS	GUARDRAIL	Material			-337.5	\$20.85	(\$7,036.88)
	0760	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	337.5	\$20.85	\$7,036.88
	0790		AND BLOCK	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$291.40)
	0790		AND BLOCK	Material			-1	\$575.00	(\$575.00)
	0790		AND BLOCK TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$575.00	\$575.00
	0810		ASHWORTHY IINAL (MASH)	Overrun			-1	\$2,685.00	(\$2,685.00)
	0860	CONDUIT, 2	IN. RIGID, IN TRENCH	Material			-280	\$13.70	(\$3,836.00)
	0860	CONDUIT, 2	IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.	280	\$13.70	\$3,836.00
	0870	CONDUIT	, 3 IN. RIGID, PUSHED	Overrun			-67	\$27.70	(\$1,855.90)
	0870	CONDUIT	, 3 IN. RIGID, PUSHED	Material			-722	\$27.70	(\$19,999.40)



Progre		imate Number 48	Contract ID Prime Contra	190517-0 actor Clarkson		Pay Period Start September 2, 2021 Company Pay Period End September 15, 2027	Net Change		\$1,692,405.28
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413189	0870	PUSHED		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.	67	\$27.70	\$1,855.90
	0870	CONDUIT	, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	722	\$27.70	\$19,999.40
	0920	POLE FOUNDA OR 13.5 M	ATION (45 FT. M MOUNTING HEIGHT)	Material			-2	\$1,098.00	(\$2,196.00
	0920	POLE FOUNDA OR 13.5 M	ATION (45 FT. M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$1,098.00	\$2,196.00
	0940	PULL BOX,	PREFORMED CLASS 1	Material			-1	\$1,098.10	(\$1,098.10
	0940	PULL BOX,	PREFORMED CLASS 1	Material		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.	1	\$1,098.10	\$1,098.10
	1100	BRIDGE APPI (M	ROACH SLAB AJOR ROAD)	Material			-374.7	\$409.25	(\$153,345.98
	1100	BRIDGE APPI (M	ROACH SLAB AJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	374.7	\$409.25	\$153,345.98
	1170	GALVANIZED S STEEL	TRUCTURAL PILES (10 IN)	Material			-336	\$71.08	(\$23,882.88
	1170	GALVANIZED S STEEL	TRUCTURAL PILES (10 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	336	\$71.08	\$23,882.88
	1180	REIN	PILE POINT FORCEMENT	Material			-3	\$103.98	(\$311.94
	1180	REIN	PILE POINT FORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$103.98	\$311.94
	1200	SEAI	CONCRETE	Material			-2,160	\$195.06	(\$421,329.60
	1200	SEAI	L CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2,160	\$195.06	\$421,329.60
	1220	SLA	AB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,364.13
	1220	SLA	AB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,908.11
	1220	SLA	AB ON STEEL	Material			-33,750.36	\$285.59	(\$9,638,765.31
	1220	SLA	AB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25	33,750.36	\$285.59	\$9,638,765.31



Progress Estimate Number 48 Prime Cor				190517-0 actor Clarkson		Pay Period Start September 2, 2021 Company Pay Period End September 15, 2027	Net Change		\$1,692,405.28
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413189						on the current Payment Estimate.			
	1230	TYPE	E D BARRIER	Material			-10,894.5	\$84.77	(\$923,526.7
	1230	TYPE D BARRIER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	10,894.5	\$84.77	\$923,526.7
	1270	MECHANICAL	BAR SPLICE	Material			-22	\$114.70	(\$2,523.4)
	1270	MECHANICAL BAR SPLICE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	22	\$114.70	\$2,523.40
	1330	CONCRETE	E COATING - BENTS AND ERS (EPOXY)	Material			-1	\$3,000.00	(\$3,000.0
	1330	CONCRETE	E COATING - BENTS AND ERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	1390		SYSTEM (ON STRUCTURE)	Material			-0.75	\$1,076,322.27	(\$807,241.7
	1390		SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	0.75	\$1,076,322.27	\$807,241.7
	1480	VERTICAL DI	RAIN AT END BENTS	Material			-2	\$7,994.79	(\$15,989.5
	1480	VERTICAL DI	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2	\$7,994.79	\$15,989.5
	1550		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,975.94
	5014	FLOWAB	LE BACKFILL	Overrun			-6	\$97.50	(\$585.00
	5023		MISC.	Overrun			-1	\$5,971.48	(\$5,971.4
	5025		MISC.	Overrun			-1	\$3,616.87	(\$3,616.8
	5026		MISC.	Overrun			-1	\$5,748.37	(\$5,748.3



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

	Contract Project Information									
Project Federal Project Description Number Number							Location of Work			
J4I3189 I-435-1(323) Bridge deck replacement I-435 CLAY				CLAY	over the Missouri River					
Totals by	Job Numbers									
J4I3189 Posted Item Pay Gross Item Adjustments		ts <mark>Gross It</mark>	em Pay	This Estimate \$1,124,528.05 (\$34,650.51) \$1,089,877.54	Previous \$29,597,944.46 \$367,075.74 \$29,965,020.20	To Date \$30,722,472.51 \$332,425.23 \$31,054,897.74				
Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$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 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 2142000, Project Item Line Number 0070, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3030600, Project Item Line Number 0100, Material Set 303060096, Material 0303CARB - Rock for Rock Base, Acceptance Action Generic 0303CARB is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 4019905, Project Item Line Number 0160, 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 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 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 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 6092011, Project Item Line Number 0210, Material Set 609201196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6097000, Project Item Line Number 0220, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6240103A, Project Item Line Number 0610, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 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 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 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,	No Remark was entered by Engineer	clarkr5	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
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 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 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 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 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 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 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 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 7110200, Project Item Line Number 1330, Material Set 7110200, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP 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 7151001, Project Item Line Number 1480, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250418, Project Item Line Number 0650, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 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 9013002, Project Item Line Number 0860, Material Set 901300296, 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 9014003, Project Item Line Number 0870, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9018245, Project Item Line Number 0920, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9028810, Project Item Line Number 0940, Material Set 9028810, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6063014, Minor Item.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0870, Contract Line Item Number 0870, Item 9014003, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 5014, Contract Line Item Number 5014, Item 6214600A, Minor Item.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 5023, Contract Line Item Number 5023, Item 7129901, Minor Item.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item	No Remark was entered by Engineer	clarkr5	Unresolved



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 5025, Contract Line Item Number 5025, Item 6169901, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 5026, Contract Line Item Number 5026, Item 6169901, Minor Item.	No Remark was entered by Engineer	clarkr5	Unresolved
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190517-C01, Inspector kennec2, DWR Date 8/31/2020, DWR Status Draft.	Still trying to find the source of this exception	clarkr5	Acknowledged



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

Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
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	0.95	\$82,915.01	\$78,769.26
		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	75.00	\$1.00	\$75.00
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	203.00	\$8.75	\$1,776.25
		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	1,839.00	\$30.70	\$56,457.30
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.12
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	1.50	\$1,115.00	\$1,672.50
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	0.00	664.00	SQYD	453.00	\$32.05	\$14,518.65
		0001	0110	3030610A	PLACING ROCK BASE	664.00	0.00	664.00	SQYD	453.00	\$6.06	\$2,745.18
		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	453.00	\$75.90	\$34,382.70
		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	113.40	\$18.00	\$2,041.20
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	2.00	\$104.83	\$209.66
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	\$39.73	\$0.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	\$17.60	\$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	16.00	0.00	16.00	EA	13.00	\$284.58	\$3,699.54
		0001	0310	6143020	600MM) CURB INLET	2.00	0.00	2.00	EA	0.00	\$2,759.63	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.00
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	0.00	1,491.00	LF	0.00	\$76.00	\$0.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.13
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.62
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	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)

NormNo	Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted am		time the Es	timate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Nome 1900Sold State 1900Sold State 1900Sold State 	190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA		\$26.47	\$0.00
Norm 1000Norm <b< td=""><td></td><td></td><td>0001</td><td>0480</td><td>6178003A</td><td>TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW</td><td>35.00</td><td>0.00</td><td>35.00</td><td>EA</td><td>0.00</td><td>\$37.42</td><td>\$0.00</td></b<>			0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	0.00	\$37.42	\$0.00
No.No			0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
No. 10001000100001000010000100001000010000100000010000001000000100000010000001000000100000010000001000000100000010000001000000000010000000000001000000000000000000000000000000000000			0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
Name ConstructionPerformant processing Performant processingPerformant processingPerforma			0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
mm mm mmmm mm<			0001	0500	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
Norm 1000BODBODD <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6191000</td> <td>PAVEMENT EDGE TREATMENT</td> <td>1,445.00</td> <td>0.00</td> <td>1,445.00</td> <td>LF</td> <td>0.00</td> <td>\$6.40</td> <td>\$0.00</td>			0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	\$6.40	\$0.00
matrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrixmatrix matrix			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
Indextord part: TVPE LebOS Out Out </td <td></td> <td></td> <td>0001</td> <td>0530</td> <td>6205303B</td> <td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW</td> <td>52,975.00</td> <td>-52,975.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$1.05</td> <td>\$0.00</td>			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
Image: Control Image:			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
000100016003000			0001	0550	6205902A		26,140.00	0.00	26,140.00	LF	0.00	\$0.50	\$0.00
001679068950889500N.N.WHEFENDERDER PAREMENT152000.001.52101.720.009.009.000016806201526N.N.YLLLOW STANDAD VATERSORIE PAREMENT30.00.007.00<			0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	12,784.00	0.00	12,784.00	LF	0.00	\$0.50	\$0.00
09009100091000091000 <th< td=""><td></td><td></td><td>0001</td><td>0570</td><td>6205906A</td><td>12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT</td><td>1,520.00</td><td>0.00</td><td>1,520.00</td><td>LF</td><td>0.00</td><td>\$0.60</td><td>\$0.00</td></th<>			0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,520.00	0.00	1,520.00	LF	0.00	\$0.60	\$0.00
90019049921001PARESENT MARGONG REBLOVAL77.2812.0810.0091.2812.0010.8191.593.00 <th< td=""><td></td><td></td><td>0001</td><td>0580</td><td>6206125A</td><td>24 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td><td>34.00</td><td>0.00</td><td>34.00</td><td>LF</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></th<>			0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	34.00	0.00	34.00	LF	0.00	\$5.00	\$0.00
Bulk Part Data Signame Part Park Park Park Park Park Park Park Park			0001	0590	6207001		172,612.00	0.00	172,612.00	LF	59,505.00	\$0.60	\$35,703.00
90019010249103APERMANENT EROSION CONTROL GEOTEXTLE1.275.000.001.275.009X7004.50.0054.4.4.450.00900195306274000CONTROLCUER RUMBLES TRIP2.28.20.001.001.501.001.601.00 <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6221001</td> <td></td> <td>67.00</td> <td>0.00</td> <td>67.00</td> <td>SQYD</td> <td>0.00</td> <td>\$118.00</td> <td>\$0.00</td>			0001	0600	6221001		67.00	0.00	67.00	SQYD	0.00	\$118.00	\$0.00
000102740000274002027400202700240			0001	0610	6240103A		1,275.00	0.00	1,275.00	SQYD	450.00	\$2.80	\$1,260.00
000106025032424N. PIPE GROUPE68.000.008.000.008.000				0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	0.00	\$441.44	\$0.00
0001060072041818 IN PIPE GROUP C114001140010000000112112400581.070001060072101218 IN PIPE GROUP A173302000400040047727.00552.067.3000010707731422PRECAST CONCRETE DROP INLET AF TX 2F T32.000.00400067657.00559.14500010807300818Ric OR ALCORCETE DROP INLET AF TX 3F T5000.006.006766.005591.055591.4500010700801003RECAST CONCRETE DROP INLET SF TX 3F T5000.006.006.006.005591.055591.4500010700801003ROC DALCORCETE DROP INLET SF TX 3FT5000.006.006.006.005591.455591.450001070180103ROC DALCORCETE DROP INLET SF TX 3FT5000.006.			0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
10000660750101110.N PIPE GROUP A171.200.00171.200.1F124.00559.25557.34 7.00100106707311942PRECAST CONCRETE DROP INLET & FT X 3 FT5.000.000.007.007.01550.00<			0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
00100670731042PRECAST CONCRETE DROP INLET 4 FT X 2 FT32.000.0092.009.707.700\$1.209.00\$1.209.0000100680731033PRECAST CONCRETE DROP INLET 5 FT X 3 FT5.000.005.007.00\$500\$500.00 <td></td> <td></td> <td>0001</td> <td>0650</td> <td>7250418</td> <td>18 IN. PIPE GROUP C</td> <td>114.00</td> <td>86.00</td> <td>200.00</td> <td>LF</td> <td>10.00</td> <td>\$61.67</td> <td>\$616.70</td>			0001	0650	7250418	18 IN. PIPE GROUP C	114.00	86.00	200.00	LF	10.00	\$61.67	\$616.70
10000 0680 73100S PRECAST CONCRETE DROP INLET S FT X 3 FT 5.00 0.00 5.00 FT 5.00 500.02 0011 0690 7320816A 18 N. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION. 2.00 0.00 2.00 0.00 2.00 8.07 6.00 \$501.04 \$501.04 \$501.04 \$501.04 \$501.04 \$501.04 \$501.04 \$501.04 \$501.04 \$501.04 \$500.04 <td< td=""><td></td><td></td><td>0001</td><td>0660</td><td>7261018</td><td>18 IN. PIPE GROUP A</td><td>173.00</td><td>0.00</td><td>173.00</td><td>LF</td><td>124.00</td><td>\$59.25</td><td>\$7,347.00</td></td<>			0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	124.00	\$59.25	\$7,347.00
Internal (1)73208 M73208 M7320			0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	27.00	\$1,209.90	\$32,667.30
International Section Internation Internation<			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
000107008051000SEEDING - COOL SEASON MIXTURES0.0.00.0.00.0.00.7.0ACRE0.0.0\$8.07500\$8.07500\$8.07500000107108061007CURB INLET CHECK222000.0022200I.E0.002.00I.E0.00\$7.00\$8.010000010700868108SEDIMENT REMOVAL27000.002.00I.D0.009.00I.D0.00\$7.00\$8.010000010701666100SEDIMENT REMOVAL27000.009.900I.E0.00\$5.00\$5.00\$5.0000010700666100SILT FENCE9.9000.000.001.3380I.E0.00\$5.00\$5.00\$5.0000110700666100MSG GUARDAIL B FLPOSTS. 6 FL-3 IN SPACING2.80000.00I.3380I.E1.0000\$5.00\$5.05\$5.75.0001100700669107MGS VERTICAL CONCRETE BARRIER TRANSITION5.000.00I.3380I.E1.0000\$5.00\$5.55.00\$5.55.0001100700669107MGS VERTICAL CONCRETE BARRIER TRANSITION3.000.00I.00I.E1.0000\$5.20\$5.75.00\$5.75.000110070068010MGS VERTICAL CONCRETE BARRIER TRANSITION3.001.00I.E1.000\$5.20\$5.75.00\$5.75.00011010700680107IYPE C CRASHWORTHY END TERMINAL (MASH)3.001.00I.EI.000\$5.20\$5.75.00\$5.			0001	0690	7320818A		2.00	0.00	2.00	EA	1.00	\$591.45	\$591.45
001 072 060107X CURB INLET CHECK 2 0 2 0 2 0 2 0 2 0 1 2 0 1 2 0 1 2 0 0 2 0 0 2 0 0 1 0 0 1 0 </td <td></td> <td></td> <td>0001</td> <td>0700</td> <td>8051000A</td> <td></td> <td>0.70</td> <td>0.00</td> <td>0.70</td> <td>ACRE</td> <td>0.00</td> <td>\$8,075.00</td> <td>\$0.00</td>			0001	0700	8051000A		0.70	0.00	0.70	ACRE	0.00	\$8,075.00	\$0.00
000107300801010SEDIMENT REMOVAL27.000.0027.00CU/D0.0057.69\$0.0000010740080101SIT FENCE999000.00999000.0099.000.0097.000.00\$5.10\$5.0000010700080105TYPE C BERM410001.33800.001.4100.00\$1.00\$5.10\$5.00\$5.0001010700060106MGS GUARDAIL, B FT. POSTS, 6 FT. 3 IN. SPACING2.80000.002.80000.101.610\$2.57.00\$5.25.7601010700061061MGS GUARDAIL, B FT. POSTS, 6 FT. 3 IN. SPACING2.80000.002.8000.00\$2.60\$2.57.00\$5.57.0001010700061061MGS GUARDAIL, B FT. POSTS, 6 FT. 3 IN. SPACING2.80000.00\$1.00\$2.6\$2.57.00\$5.57.0001010700061061MGS GUARDAIL, B FT. POSTS, 6 FT. 3 IN. SPACING2.80000.00\$1.00\$2.6\$2.57.00\$5.57.0001010700061061MGS VERTICAL CONCRETE BARRIER TRANSITION50.000.00\$1.00\$2.4\$0.00\$5.2.55.00\$5.57.0001010700061061MGS SEND ANCHORMGS HEIGHTAND BLOCK TRANSITION50.00\$1.00\$1.00\$2.4\$0.00\$5.2.55.00010108000603017TYPE C CRASHWORTHY END TERMINAL (MASH)3.001.00\$1.00\$2.4\$0.00\$2.74.10\$2.74.100102080008000800			0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
Lock 0001Def of 1000Boff of 1000Def of 			0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
Interpretation Interpr			0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$76.99	\$0.00
001007606061060MGS GUARDRAILMGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING1,338.000.001,338.00LF337.50\$20.85\$20.85\$38,800.00010007006061061MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING2,800.000.002,800.00LF1,800.00\$24.255\$38,800.00010107006061070MGS VERTICAL CONCRETE BARRIER TRANSITION5.000.006.00CA1.00\$25,75.00\$55,75.00010107006061070MGS HEIGHT AND BLOCK TRANSITION1.000.001.00CA0.00\$55,75.00\$55,75.00010108006061080MGS END ANCHOR3.000.003.00GACA\$50.00\$52,75.00\$55,75.00010108106063014TYPE A CRASHWORTHY END TERMINAL (MASH)3.001.00A.00EA50.00\$2,85.00\$51,342.50010108106063017TYPE C CRASHWORTHY END TERMINAL (MASH)3.001.00A.00EA3.00\$2,75.00\$2,75.00\$2,75.0001010820603017TYPE C CRASHWORTHY END TERMINAL2.001.00A.00EA3.00\$2,75.00\$2,75.00\$2,75.00010200830911070LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 31.00A.00A.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00\$2,71.00 </td <td></td> <td></td> <td>0001</td> <td>0740</td> <td>8061019</td> <td>SILT FENCE</td> <td>999.00</td> <td>0.00</td> <td>999.00</td> <td>LF</td> <td>0.00</td> <td>\$2.30</td> <td>\$0.00</td>			0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	\$2.30	\$0.00
NoteNoteRes Guardbrail, s FT. POSTS, 6 FT. 3 IN. SPACING2,800.000.002,800.002,800.001.601.600.00\$24.25\$38,800.0000100780666107MGS VERTICAL CONCRETE BARRIER TRANSITION5.000.005.001.642.00\$2,575.00\$55,150.0000100790606107MGS HEIGHT AND BLOCK TRANSITION1.000.001.00 <td></td> <td></td> <td>0001</td> <td>0750</td> <td>8061050</td> <td>TYPE C BERM</td> <td>410.00</td> <td>0.00</td> <td>410.00</td> <td>LF</td> <td>0.00</td> <td>\$51.05</td> <td>\$0.00</td>			0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	\$51.05	\$0.00
No. Original Original <tho< td=""><td></td><td></td><td>0010</td><td>0760</td><td>6061060</td><td>MGS GUARDRAIL</td><td>1,338.00</td><td>0.00</td><td>1,338.00</td><td>LF</td><td>337.50</td><td>\$20.85</td><td>\$7,036.88</td></tho<>			0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	337.50	\$20.85	\$7,036.88
Note Origination Origin term origination Origination			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
No. No. <td></td> <td></td> <td>0010</td> <td>0780</td> <td>6061070</td> <td>MGS VERTICAL CONCRETE BARRIER TRANSITION</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>2.00</td> <td>\$2,575.00</td> <td>\$5,150.00</td>			0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	2.00	\$2,575.00	\$5,150.00
0100 0810 0663014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3.00 1.00 4.00 EA 5.00 \$2,885.00 \$13,425.00 0010 0820 6063017 TYPE A CRASHWORTHY END TERMINAL 2.00 1.00 4.00 EA 3.00 \$2,885.00 \$2,885.00 \$2,71.			0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$575.00	\$575.00
0010 0820 6063017 TYPE C CRASHWORTHY END TERMINAL 2.00 1.00 3.00 EA 3.00 \$23,750.00 \$27,1250.00 0020 0830 9011070 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 1.00 0.000 1.00 EA 0.00 \$2,741.00 \$20,00 \$0000 0020 0840 901106 BRACKET ARM, 6 FT. OR 1.8 M 1.00 0.000 1.00 EA 0.00 \$331.00 \$300.00 0020 0850 901132 LUMINAIRE, LED-B 1.00 0.000 1.00 EA 0.000 \$1,217.20 \$30.00 0020 0860 901302 CONDUIT, 2 IN. RIGID, IN TRENCH 280.00 0.000 LIGH \$30.00 \$31.30 \$33.80.00 0020 0870 9014003 CONDUIT, 3 IN. RIGID, PUSHED 67.00 588.00 655.00 LIF 722.00 \$27.70 \$31.999.40 0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1.080.00 1.260.00 LIF 1.260.00			0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$850.00	\$0.00
No. No. <td></td> <td></td> <td>0010</td> <td>0810</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>3.00</td> <td>1.00</td> <td>4.00</td> <td>EA</td> <td>5.00</td> <td>\$2,685.00</td> <td>\$13,425.00</td>			0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	1.00	4.00	EA	5.00	\$2,685.00	\$13,425.00
No. No. <td></td> <td></td> <td>0010</td> <td>0820</td> <td>6063017</td> <td>TYPE C CRASHWORTHY END TERMINAL</td> <td>2.00</td> <td>1.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$23,750.00</td> <td>\$71,250.00</td>			0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$23,750.00	\$71,250.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0830</td><td>9011070</td><td>LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$2,741.00</td><td>\$0.00</td></th<>			0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	0.00	\$2,741.00	\$0.00
0020 0860 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 280.00 0.00 280.00 L 280.00 L 280.00 S13.70 \$3,836.00 0020 0870 9014003 CONDUIT, 3 IN. RIGID, PUSHED 67.00 588.00 655.00 LF 722.00 \$27.70 \$19,999.40 0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1,080.00 1,260.00 LF 1,260.00 \$22.40 \$3,150.00 0020 0890 9017002 CABLE, 6 AWG 1 CONDUCTOR 1,420.00 0.00 1,420.00 LF 0.00 \$2.40 \$3,050.00			0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$331.00	\$0.00
0020 0870 0914003 CONDUIT, 3 IN. RIGID, PUSHED 67.00 588.00 655.00 LF 722.00 \$\$27.70 \$\$19,999.40 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	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	\$1,217.20	\$0.00
0020 0880 9017002 CABLE, 2 AWG 1 CONDUCTOR 180.00 1.080.00 1.260.00 LF 1.260.00 \$\$2.50 \$\$3,150.00 0020 0890 9017002 CABLE, 6 AWG 1 CONDUCTOR 1.420.00 0.00 1.420.00 LF 0.00 \$\$2.40 \$\$0.00			0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	280.00	\$13.70	\$3,836.00
OD20 0890 9017006 CABLE, 6 AWG 1 CONDUCTOR 1,420.00 0.00 1,420.00 LF 0.00 \$2.40 \$0.00			0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	722.00	\$27.70	\$19,999.40
			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 0900 9017110 CABLE 10 AWG 1 CONDUCTOR POLE AND BRACKET 360.00 0.00 360.00 LE 240.00 \$1.10 \$264.00			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	240.00	\$1.10	\$264.00



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	630.00	\$2.50	\$1,575.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.40
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.10
		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	190.00	\$84.28	\$16,013.20
		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	3,443.00	\$5.62	\$19,349.66
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	416.00	0.00	416.00	SQYD	374.70	\$409.25	\$153,345.98
		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	33,750.36	\$285.59	\$9,638,765.31
		0070	1230	7034219A	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	99,070.00	\$1.23	\$121,856.10
		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	1.00	\$4,499.00	\$4,499.00
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	0.00	\$47.31	\$0.00
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.00
		0070	1320	7109902	902 MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE		-97.00	523.00	EA	523.00	\$934.53	\$488,759.19
	0070 1330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)			1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00		
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.20
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10
		0070	1360	7121159				109,268.00	EA	101,918.00	\$4.23	\$431,113.14
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	12.00	\$8,387.79	\$100,653.48



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

Note: Posted Q	uantities				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	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	2.00	\$7,994.79	\$15,989.58
		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	88.00	\$2,795.72	\$246,023.36
		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	20.00	\$97.50	\$1,950.00
		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	97.00	\$3,146.59	\$305,219.23
		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	2.00	\$5,971.48	\$11,942.96
		0010	5024	6069901	MISC.Core Drilling for Guardrail Posts	0.00	1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
		0001	5025	6169901	MISC.Grinding Rumble Strips (South End)	0.00	1.00	1.00	LS	2.00	\$3,616.87	\$7,233.74



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	IISC.Grinding Rumble Strips (North End) 0.00 1.00 1.00 LS 2.00 \$5,748.37								
Project J4/3189 - Total Value Posted to Date as of Report Generated Date												\$30,722,472.44	
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date										\$30,722,472.44			



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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	2142000	FURNISHING ROCK FILL	9/15/21	9/15/21	919.00	CUYD	Along ramp widening on northwest end of bridge.	690+47	RTof CL/58	694+50	RT of CL/80	
0080	2143000	PLACING ROCK FILL	9/15/21	9/15/21	919.00	CUYD	Along ramp widening on northwest end of bridge.	690+47	RTof CL/58'	694+50	RTof CL/80'	
0090	2153000	SHAPING SLOPES, CLASS III	9/15/21	9/15/21	0.75	100F	New guardrail along south side of Birmingham Road	15+71.77	12'RT			
0100	3030600	FURNISHING ROCK BASE MATERIAL	9/2/21	9/16/21	-211.00	SQYD	Measured Qty was 453 SQYD. Overpaid with plan Qty (664 SQYD) on 09/01/21. Backed out 211 CUY.	690+46.97		693+42.50		
0110	3030610A	PLACING ROCK BASE	9/2/21	9/16/21	-211.00	SQYD	Measured Qty was 453 SQYD. Overpaid with plan Qty (664 SQYD) on 09/01/21. Backed out 211 CUY.	690+46.97		693+42.50		
0160	4019905	MISC.	9/2/21	9/16/21	453.00	SQYD	Phase 4 Acceleration Lane Pavement from 210 ramp to I-435 SB	690+46.97		693+42.50		
0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/15/21	9/15/21	37.80	LF	Left side of NB lane on north end of bridge.	730+18	RT of CL/2'	730+55	RT of CL/2'	
0760	6061060	MGS GUARDRAIL	9/15/21	9/15/21	337.50	LF	New guardrail along the south side of Birmingham Road	11+58.8	RT of CL/12'	15+71.77	RT of CL/12'	
0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/15/21	9/15/21	1.00	EA	New guardrail along south side of Birmingham Road	11+58.8	RT of CL/12'			
0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/15/21	9/15/21	1.00	EA	New guardrail along the south side of Birmingham Road	15+71.77	RT of CL/12'			
0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	9/15/21	9/15/21	9.00	LF	South side of Birmingham Road from pull box to relocate light pole.	12+68.6	RTof CL 12'	13+27.8	RT of CL/12'	
0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	9/15/21	9/15/21	67.00	LF	From relocated light pole on right side of Birmingham to relocated light pole on the left side of Birmingham Road.	12+68.6	RT of CL /12'	13+27.8	LT of CL/12'	
0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/15/21	9/15/21	120.00	LF	From relocated light pole on right side of Birmingham to relocated light pole on the left side of Birmingham Road.	12+68.6 RTof CL/12'	13+27.8	LT of CL/12'		
0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	9/15/21	9/15/21	1.00	EA	Relocated Light Pole south side of Birmingham Road.	12+68.6	RT of CL/12'			
0930	9019902	MISC. HIGHWAY LIGHTING	9/15/21	9/15/21	1.00	EA	Relocated Light Pole south side of Birmingham Road.	12+68.6	RT of CL/12'			
1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	9/15/21	9/15/21		LS	Partial removal of end abutments on both ends of bridge	693+77	LT & RT of CL/ 44.33'	729+96	LT & RT of CL/ 44.33'	
1220	7034212	SLAB ON STEEL	9/15/21	9/15/21	22.36	SQYD	South portion of Unit 3.	705+80	RT of CL/0'	710+38	RT of CL/ 44.33'	
				9/15/21	3,285.00	SQYD	North portion of Unit 3.	699+13	RT of CL 0'	705+80	RT of CL/ 44.33'	
1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/15/21	9/15/21	1.00	LS	Tops of Pier 1.	694+37	LT of CL/ 44.33'	694+37	RT of CL/ 58.67'	
1360	7121159	SHEAR CONNECTORS	9/15/21	9/16/21	7,367.00	EA	Phase 4 to Pier 15 7,367 studs	712+13	722+73			
1550	7179903	MISC.	9/15/21	9/15/21	16.30	LF	Expansion at Pier 5.	699+13	RT/28' to 44.33'			
5014	6214600A	FLOWABLE BACKFILL	9/15/21	9/15/21	6.00	CUYD	Under existing approach slab on right SB lanes of I-435 during Phase 3 Construction	693+57	RT of CL/24'	693+77	RT of CL/48'	
5023	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/15/21	9/15/21	1.00	LS	Girder Repair on Girder A for new expansion joint at Pier 11.	716+38	LTof CL/40'			
5025	6169901	MISC.	9/15/21	9/15/21	1.00	LS	South end of bridge for northbound traffic.	24+50	RTof CL/0'	24+80	LT of CL/12'	
5026	6169901	MISC.	9/15/21	9/15/21	1.00	LS		607+20	RT of CL/33'	607+50	RT of CL/57'	

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			3:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			6
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			3
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			1
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			1
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			1
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			:
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			3



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
89	0320	March 18, 2020	1219	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			3
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			3
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			:
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			:
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12				
			R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12				
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-435	2.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB I-435	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham EB	2	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			SB I-435	1.00	16			
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			NB I-435	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435 Parvin	1.00	16			
				See Special Sign Details			1					
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	1.00	12			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			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	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0070	FURNISHING ROCK FILL	Material		47	Sep 6, 2021	SYSTEM	\$28,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$28,244.00)	
					48	Sep 16, 2021	SYSTEM	\$56,457.30	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.
					48	Sep 16, 2021	SYSTEM	(\$56,457.30)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0070 -	Total			_			\$0.00	
	0100		Material		47	Sep 6, 2021	SYSTEM	\$21,281.20	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.
					47	Sep 6, 2021	SYSTEM	(\$21,281.20)	
					48	Sep 16, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$21,281.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	(\$4,989.60)	
		5,102			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,	SYSTEM	(\$5,605.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material			2020			
		BASE			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, 2020	SYSTEM	(\$5,605.60)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material		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.
					36	Mar 17, 2021	SYSTEM	(\$5,605.60)	
					37	Apr 5, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,605.60)	
					38	Apr 19, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$5,605.60)	
					39	May 4, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$5,605.60)	
					40	May 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$5,605.60)	
					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,	SYSTEM	(\$5,605.60)	



Initial is interpairInitial is interpairInitia interpairInitial is inte	Designt	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Demosive
AGDIECATE FOR LINE Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
AND Note: N	J4I3189	0120		Material			2021			
Image: Provide state in the image:						42		SYSTEM	\$5,605.60	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
Note that is a specific to						42		SYSTEM	(\$5,605.60)	
43 342 9°1FM (66,05,00) 44 342 9°1FM (55,000) Paradaptime of effects the original system of encipies and the full algoment of encipies and the						43	Jul 2,	SYSTEM	\$5,605.60	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
Image: Part of the stands law of control of the stands law of the						43		SYSTEM	(\$5,605.60)	
Image: state in the state						44		SYSTEM	\$5,605.60	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
Material-Total (\$77,244.40) MaterialCredit 2 0:16 SYSTEM \$4.989.80 3 Nov 5, SYSTEM \$4.989.80 4 Nov 10, SYSTEM \$5.605.60 5 Dec 3, SYSTEM \$5.605.60 6 Dec 17, SYSTEM \$5.605.60 7 Jan 3, SYSTEM \$5.605.60 9 Jan 16, SYSTEM \$5.605.60 9 Jan 3, SYSTEM \$5.605.60 10 Feb 18, SYSTEM \$5.605.60 11 Mar 3, SYSTEM \$5.605.60 12 Mar 17, SYSTEM \$5.605.60 12 Mar 3, SYSTEM \$5.605.60 12 Mar 3, SYSTEM \$5.605.60 14 Apr 3, SYSTEM \$5.605.60 12 May 4, SYSTEM \$5.605.60 12 May 4, SYSTEM \$5.605.60 12 May 4, SYSTEM \$5.605.60 <td></td> <td></td> <td></td> <td></td> <td></td> <td>44</td> <td></td> <td>SYSTEM</td> <td>(\$5,605.60)</td> <td></td>						44		SYSTEM	(\$5,605.60)	
MaterialCredit 2 0:116 SYSTEM 54:989.60 3 Nov 5, 2119 SYSTEM 54:989.60 - 4 Nov 16, 2119 SYSTEM 58:505.60 - 5 Decis, 2019 SYSTEM 58:505.60 - 6 Decis, 2019 SYSTEM 58:505.60 - 7 June SYSTEM 58:505.60 - 8 June SYSTEM 58:505.60 - 9 June SYSTEM 58:505.60 - 10 Feb Jacob SYSTEM 58:505.60 - 11 Mar, SYSTEM 58:505.60 - - 12 June, SYSTEM 58:505.60 - - 13 Apr, SYSTEM 58:505.60 - - 14 Apr, SYSTEM 58:505.60 - - Material/Credit-Volution Marci SysTeM 58:505.60 - - 15 Japr, 3 SYSTEM 58:505.60					- Total				(\$77,246.40)	
In the second s				Material - Tota	1				(\$77,246.40)	
Normal Normal SYSTEM S4.98.96 Normal SYSTEM S5.06.00 Solo SYSTEM S5.06.00 SYSTEM S5.06.00						2		SYSTEM		
Image: Provide the original system Novi a SYSTEM SS.66.60 SYSTEM SS.606.60 SS.606.60 Image: Provide the original sys							2019 Nov 5,			
i 2e-3 SYSTEM 55,805,800 i 2e-147 SYSTEM 55,805,800 i 2e-147 SYSTEM 55,805,800 i 2e-147 SYSTEM 55,805,800 i 2e-147 SYSTEM 55,805,800 i 2e-140 SysTeM 55,805,800 i 2e-140 SysTeM 55,805,800 i 2e-140 SysTeM 55,805,800 i 2e-140 SysTeM 55,805,800 i Mart 70 SysTeM 55,805,800 i Mart 71 SysTeM 55,805,800<						4	Nov 19,	SYSTEM	\$5,605.60	
Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval Image: Problem interval						5		SYSTEM	\$5.605.60	
$ \left \begin{array}{c c c c c } & \hline \\ \hline$							2019			
							2019			
V V V V V V V V V						7		SYSTEM	\$5,605.60	
$ \frac{1}{10} = \frac{1}{2020} = 1 $ $ \frac{1}{10} = \frac{1}{2020} = \frac{1}{10} + \frac{1}{10} = \frac{1}{200} = \frac{1}{10} + \frac{1}{10} = \frac{1}{200} = \frac{1}{10} + \frac{1}{10} + \frac{1}{200} = \frac{1}{10} + 1$						8		SYSTEM	\$5,605.60	
$ \left \begin{array}{c c c c c c } & 1 \\ \hline \\$						9		SYSTEM	\$5,605.60	
$\frac{12}{2020} = \frac{12}{2020} = $						10		SYSTEM	\$5,605.60	
$ \frac{1}{13} = \frac{2}{2020} + \frac{1}{13} + \frac{1}{2020} + \frac{1}{13} + \frac{1}{2020} + \frac{1}{202$						11		SYSTEM	\$5,605.60	
$ \frac{1}{14} = \frac{2220}{15} = \frac{1}{14} + \frac{2}{220} + \frac{1}{14} + \frac{2}{220} + \frac{1}{2} + $						12		SYSTEM	\$5,605.60	
$ \frac{1}{10} + \frac{1}{10}$						13		SYSTEM	\$5,605.60	
						14		SYSTEM	\$5,605.60	
MaterialCredit - Total \$77,246.40 Other Item Adjustment MDPA Adjustment 2 Oct 16, 2019 caseyj \$4,989.60 Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity 15 May 4, 2020 clarkr5 \$616.00 Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity 15 May 4, 2020 clarkr5 \$616.00 Correction for exception resolution MDPA - Total Verrun MDPA - Total \$616.00 Correction for exception resolution Overrun Overrun Overrun \$2019 \$YSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.						15		SYSTEM	\$5,605.60	
Other Item Adjustment MDPA Adjustment 2 Oct 16, 2019 caseyj \$4,989.60 Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity 3 Nov 5, 2019 clarkr5 \$616.00 Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity 15 May 4, 2020 clarkr5 \$616.00 Overrun quantity MDPA - Totut Verrun MDPA - Totut \$616.00 Correction for exception resolution Other Item Adjustment - Totut Verrun \$90 SYSTEM \$9166.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$77,246.40	
$ \begin{array}{ c c c c } \mbox{Adjustment} & \mbox{Adjustment} \\ Adju$				MaterialCredit	- Total				\$77,246.40	
May 4, 2020 Clarkr5 (\$5,605.60) Override adjustment for overrun quantity 15 May 4, 2020 Clarkr5 (\$5,605.60) Override adjustment for previous items 36 Mar 17, 2021 Clarkr5 \$616.00 Correction for exception resolution Other Item Adjustment - Total 0 Overrun Overrun 3 Nov 5, 2019 SYSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.					MDPA	2		caseyj	\$4,989.60	Construction personnel need to enter compaction information for this material.
$\frac{2020}{36} = \frac{2020}{36} = \frac{1000}{1000} + \frac{1000}{10000} + \frac{1000}{10000000000000000000000000000000$						3		clarkr5	\$616.00	
MDPA - Total \$616.00 Other Item Adjustment - Total \$616.00 Overrun Overrun Overrun 3 Nov 5, 2019 SYSTEM 201 \$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.						15	May 4, 2020	clarkr5	(\$5,605.60)	Override adjustment for previous items
Other Item Adjustment - Total \$616.00 Overrun Overrun 3 Nov 5, 2019 SYSTEM \$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Nov 5, 2019 SYSTEM (\$616.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						36		clarkr5	\$616.00	Correction for exception resolution
Overrun Overrun 3 Nov 5, 2019 SYSTEM \$\$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 3 Nov 5, 2019 SYSTEM \$\$616.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.					MDPA - Tot	al			\$616.00	
2019 Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Nov 5, 2019 SYSTEM (\$616.00)				Other Item Ad	justment - To	otal			\$616.00	
2019				Overrun	Overrun	3		SYSTEM	\$616.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6
4 Nov 19, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates						3		SYSTEM	(\$616.00)	
						4	Nov 19,	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0120	TYPE 5	Overrun	Overrun		2019			of '0.00000' is applied (if non-zero).														
		AGGREGATE FOR BASE			4	Nov 19, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					5	Dec 3, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					5	Dec 3, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					6	Dec 17, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Dec 17, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					7	Jan 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Jan 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					8	Jan 16, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Jan 16, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					9	Jan 31, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	Jan 31, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					10	Feb 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					10	Feb 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					11	Mar 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					11	Mar 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					12	Mar 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					12	Mar 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					13	Apr 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					13	Apr 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					14	Apr 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					14	Apr 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					15	May 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																			15	May 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate.
																	16	May 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	May 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate.														
																1		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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Overrun	Overrun	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).
		BASE			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)	on the current raymont Estimate.
			Overrun - Tota	al				(\$616.00)	
	0120 -	Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Oct 2, 2019	SYSTEM	(\$12,783.50)	
		THICK)			2	Oct 16, 2019	SYSTEM	(\$12,783.50)	
					3	Nov 5, 2019	SYSTEM	(\$12,783.50)	
					4	Nov 19, 2019	SYSTEM	(\$12,783.50)	
					5	Dec 3, 2019	SYSTEM	(\$12,783.50)	
					6	Dec 17, 2019	SYSTEM	(\$12,783.50)	
					7	Jan 3, 2020	SYSTEM	(\$12,783.50)	
					8	Jan 16, 2020	SYSTEM	(\$12,783.50)	
					9	Jan 31, 2020	SYSTEM	(\$12,783.50)	
					10	Feb 18, 2020	SYSTEM	(\$12,783.50)	
					11	Mar 3, 2020	SYSTEM	(\$12,783.50)	
					12	Mar 17, 2020	SYSTEM	(\$12,783.50)	
					13	Apr 3, 2020	SYSTEM	(\$12,783.50)	
					14	Apr 17, 2020	SYSTEM	(\$12,783.50)	
					15	May 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$12,783.50)	
					16	May 18, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment 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.



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



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



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR	Material	- Total				(\$178,969.00)	
		BASE (6 IN.	Material - Tota	d				(\$178,969.00)	
		THICK)	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	- Total				\$178,969.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC.	Material		3	Nov 5, 2019	SYSTEM	(\$24,316.24)	
					4	Nov 19, 2019	SYSTEM	(\$24,316.24)	
					5	Dec 3, 2019	SYSTEM	(\$24,316.24)	
					6	Dec 17, 2019	SYSTEM	(\$24,316.24)	
					_	lon 2	SYSTEM	(\$24,316.24)	
					7	Jan 3, 2020		(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	
					8	Jan 16, 2020	SYSTEM	(\$24,316.24)	
						2020 Jan 16,			
					8	2020 Jan 16, 2020 Jan 31,	SYSTEM	(\$24,316.24)	
					8	2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM	(\$24,316.24) (\$4,229.23)	
					8 9 10	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$4,229.23) (\$4,229.23)	
					8 9 10 11	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Material		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	1			(\$171,272.82)	
			Material - Tota	ıl				(\$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				\$171,272.82	
			MaterialCredit	- Total	_			\$171,272.82	
			Other Item Adjustment	MDPA	3	Nov 5, 2019	clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.
					9	Feb 4, 2020	clarkr5	(\$20,087.01)	Adjustment due to approved sample records
					15	May 4, 2020	clarkr5	(\$4,229.23)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
				OADJ	22	Aug 17, 2020	clarkr5	\$2,637.83	Final CO adjustment
				OADJ - Tota				\$2,637.83	
			Other Item Adj	justment - To	otal			\$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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	Overrun	6	Dec 17, 2019	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Dec 17, 2019	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jan 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jan 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jan 16, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 16, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jan 31, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 31, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Feb 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Mar 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	Overrun					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	1		(\$2,637.83)	
			Overrun - Tota	al				(\$2,637.83)	
	0150 -	Total						\$0.00	
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	Total						\$0.00	
	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$6,522.64)	
					23	Sep 1, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
					24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
					25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$13,045.27)	
					26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$13,045.27)	
					27	Nov 3, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$13,045.27)	
					28	Nov 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$13,045.27)	
					29	Dec 4, 2020	SYSTEM	\$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$20,903.40)	
					30	Dec 16, 2020	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH	Material						Estimate Exception 7 on the current Payment Estimate.
		PAVEMENT			30	Dec 16, 2020	SYSTEM	(\$28,761.53)	
					31	Jan 4, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$28,761.53)	
					32	Jan 20, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$28,761.53)	
					33	Feb 2, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$28,761.53)	
					34	Feb 18, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$28,761.53)	
					35	Mar 3, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$28,761.53)	
					36	Mar 17, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$28,761.53)	
					37	Apr 5, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$28,761.53)	
					38	Apr 19, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$35,284.16)	
					39	May 4, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$35,284.16)	
					40	May 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$41,806.80)	
					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)	



44316 010 CORCENT Manual Number of State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
View View <th< td=""><td>J4I3189</td><td>0190</td><td>APPROACH</td><td>Material</td><td>75-</td><td>44</td><td></td><td>SYSTEM</td><td>\$41,806.80</td><td>Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment</td></th<>	J4I3189	0190	APPROACH	Material	75-	44		SYSTEM	\$41,806.80	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
Number of the property						44		SYSTEM	(\$41,806.80)	· · · · ·
View 1						45	Aug 2,	SYSTEM	\$41,806.80	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
V Visite						45		SYSTEM	(\$41,806.80)	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td>Aug 16,</td><td>SYSTEM</td><td>\$41,806.80</td><td>Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment</td></th<>						46	Aug 16,	SYSTEM	\$41,806.80	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
View 1 Son 6. SYSTEM 641.806.80 Evic adjustment official two organizations of the son organization of the son orga						46		SYSTEM	(\$41,806.80)	
Visite Visite<						47	Sep 6,	SYSTEM	\$41,806.80	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
Part Part Part Part Part Part Part Part						47		SYSTEM	(\$41,806.80)	
VIDE -Total SYSTEM (\$41,806.80) 0190-Total -Total 50.00 0190-Total 50.00 0210 INTEGRAL CURB Material - Total 0210 INTEGRAL CURB Material - Total 51.860.80 This adjustment offiels the original system-generated Material Payment Estimate 1(01) NEGRAL CURB Material - Total 32.2 SYSTEM \$1.860.80 This adjustment offiels the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 33 Feb 2, SYSTEM \$1.360.80 This adjustment offiels the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 34 Feb 18, SYSTEM \$1.360.80 This adjustment offiels the original system-generated Material Payment Estimate 35 Mar 3, SYSTEM \$1.360.80 This adjustment offiels the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate						48	Sep 16,	SYSTEM	\$41,806.80	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
Other Unit Control S0.00 0100 - Total 50.00 0100 - Total 50.00 0110 - Total 50.00 <						48		SYSTEM	(\$41,806.80)	
Oti00 - Total System \$1.00 D210 INTEGRAL CUBB (IN HEIGRAL CUBB AND UNDER) Material 32 Jan 20, 2021 SYSTEM \$1.300.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 32 Jan 20, 2021 SYSTEM \$1.300.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 33 Feb 2, 2021 SYSTEM \$1.900.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 33 Feb 1, 2021 SYSTEM \$1.300.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 34 Feb 18, 2021 SYSTEM \$1.300.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user carets overridding Payment Estimate Exception 15 on the current Payment Estimate. 35 Mar 3, 2021 SYSTEM \$1.300.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 36 Mar 17, 2021 SYSTEM \$1.300.80 This adjustment offsets the original system-generated Material Payment E					- Total				\$0.00	
O210 (IN NEGRAL CURB (IN NEIGHT NUD UNDER) Material (IN NEIGHT NUD UNDER) Material 2 Jan 20, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 32 Jan 20, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 33 Feb 2, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate tend dystem (2007) due to user darks overridding Payment Estimate Exception 15 on the current Payment Estimate. 34 Feb 18, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 34 Feb 18, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 35 Mar 3, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 36 Mar 3, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 38<				Material - Tota	al				\$0.00	
Image: Second		0190 -	Total						\$0.00	
Variable 20212021SYSTEM\$1,300.80This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0008) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0007) due to user clark/S overridding Payment Estimate tern Adjustment (0007) due to user clark/S		0210	(6 IN. HEIGHT	Material		32		SYSTEM	\$1,360.80	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
202120212021Estimate Execution 15 on the current Payment Estimate.33Feb 2, 2021SYSTEM(\$1,360.80)34Feb 2, 2021SYSTEM\$1,360.8034Feb 18, 2021SYSTEM\$1,360.8034Feb 18, 2021SYSTEM(\$1,360.80)34Feb 18, 2021SYSTEM(\$1,360.80)35Mar 3, 2021SYSTEM\$1,360.8036Mar 3, 2021SYSTEM\$1,360.8036Mar 3, 2021SYSTEM\$1,360.8036Mar 3, 2021SYSTEM\$1,360.8036Mar 3, 2021SYSTEM\$1,360.8036Mar 3, 2021SYSTEM\$1,360.8036Mar 17, 2021SYSTEM\$1,360.8037Apr 5, 2021SYSTEM\$1,360.8038Apr 5, 2021SYSTEM\$1,360.8039May 4, 2021SYSTEM\$1,360.8030Mar 17, 2021SYSTEM\$1,360.8031Mar 17, 2021SYSTEM\$1,360.8039May 4, 2021SYSTEM\$1,360.8030Mar 17, 2021SYSTEM\$1,360.8031System\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.30Mar 17, 2021SYSTEM\$1,360.8031Mar 17, 2021SYSTEM\$1,360.8031Mar 17, 2021SYSTEM\$1,360.8031Mar 17,						32		SYSTEM	(\$1,360.80)	
1202120212021101034Feb 18, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.34Feb 18, 2021SYSTEM\$(\$1,360.80)35Mar 3, 2021SYSTEM\$(\$1,360.80)36Mar 3, 2021SYSTEM\$(\$1,360.80)37Mar 3, 2021SYSTEM\$(\$1,360.80)36Mar 17, 2021SYSTEM\$(\$1,360.80)36Mar 17, 2021SYSTEM\$(\$1,360.80)36Mar 17, 2021SYSTEM\$(\$1,360.80)36Mar 17, 2021SYSTEM\$(\$1,360.80)37Apr 5, 2021SYSTEM\$(\$1,360.80)38Apr 5, 2021SYSTEM\$(\$1,360.80)39Mar 19, 2021SYSTEM\$(\$1,360.80)39May 4, 2021SYSTEM\$(\$1,360.80)						33		SYSTEM	\$1,360.80	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
1202120212021Estimate Item Adjustment (0005) due to user cases) overridding Payment Estimate Exception 15 on the current Payment Estimate.34Feb 18, 2021SYSTEM\$(\$1.360.80)35Mar 3, 2021SYSTEM\$1.360.8036Mar 3, 2021SYSTEM\$(\$1.360.80)36Mar 17, 2021SYSTEM\$(\$1.360.80)36Mar 17, 2021SYSTEM\$(\$1.360.80)36Mar 17, 2021SYSTEM\$(\$1.360.80)36Mar 17, 2021SYSTEM\$(\$1.360.80)36Mar 17, 2021SYSTEM\$(\$1.360.80)37Apr 5, 2021SYSTEM\$(\$1.360.80)38Apr 5, 2021SYSTEM\$(\$1.360.80)38Apr 19, 2021SYSTEM\$(\$1.360.80)38Apr 19, 2021SYSTEM\$(\$1.360.80)39May 4, 2021SYSTEM\$(\$1.360.80)						33		SYSTEM	(\$1,360.80)	
35Mar 3, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.36Mar 3, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.36Mar 17, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.36Mar 17, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.36Mar 17, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.37Apr 5, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.38Apr 19, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.38Apr 19, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.39May 4, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.39May 4, 2021SYSTEM\$1,360.80This adjustment offset						34		SYSTEM	\$1,360.80	Estimate Item Adjustment (0008) due to user caseyj overridding Payment
202120212021Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.35Mar 3, 2021SYSTEM(\$1,360.80)36Mar 17, 2021SYSTEM\$1,360.80]36Mar 17, 2021SYSTEM(\$1,360.80)36Mar 17, 2021SYSTEM(\$1,360.80)36Mar 17, 2021SYSTEM(\$1,360.80)37Apr 5, 2021SYSTEM(\$1,360.80)37Apr 5, 2021SYSTEM(\$1,360.80)38Apr 19, 2021SYSTEM(\$1,360.80)38Apr 19, 2021SYSTEM\$1,360.80)39May 4, 2021SYSTEM\$1,360.8039May 4, SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.39May 4, SYSTEM\$YSTEM\$1,360.80						34		SYSTEM	(\$1,360.80)	
36Mar 17, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.36Mar 17, 2021SYSTEM(\$1,360.80)This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.36Mar 17, 2021SYSTEM(\$1,360.80)This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.37Apr 5, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.37Apr 5, 2021SYSTEM(\$1,360.80)This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.38Apr 19, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.39May 4, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.39May 4, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.39May 4, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.						35		SYSTEM	\$1,360.80	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
120212021Estimate Item Adjustment (0005) dué to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.36Mar 17, 2021SYSTEM(\$1,360.80)37Apr 5, 2021SYSTEM\$1,360.80This 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.37Apr 5, 2021SYSTEM\$(\$1,360.80)38Apr 19, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.38Apr 19, 2021SYSTEM\$(\$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.38Apr 19, 2021SYSTEM\$(\$1,360.80)39May 4, 2021SYSTEM\$(\$1,360.80)39May 4, SYSTEM\$YSTEM\$(\$1,360.80)39May 4, SYSTEM\$YSTEM\$(\$1,360.80)						35		SYSTEM	(\$1,360.80)	
37Apr 5, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkfs overridding Payment Estimate Exception 15 on the current Payment Estimate.37Apr 5, 2021SYSTEM(\$1,360.80)38Apr 19, 2021SYSTEM\$1,360.8038Apr 19, 2021SYSTEM(\$1,360.80)39May 4, 2021SYSTEM\$1,360.8039May 4, SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkfs overridding Payment Estimate Exception 15 on the current Payment Estimate.						36		SYSTEM	\$1,360.80	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
20212021SYSTEMEstimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.37Apr 5, 2021SYSTEM(\$1,360.80)38Apr 19, 2021SYSTEM\$1,360.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.39May 4, 39SYSTEM(\$1,360.80)						36		SYSTEM	(\$1,360.80)	
38 Apr 19, 2021 SYSTEM \$1,360.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user clarkr5 overridding Payment 38 Apr 19, 2021 SYSTEM \$1,360.80 This adjustment (0007) due to user clarkr5 overridding Payment 38 Apr 19, 2021 SYSTEM \$(\$1,360.80) This adjustment (0007) due to user clarkr5 overridding Payment 39 May 4, 2021 SYSTEM \$(\$1,360.80) This adjustment offsets the original system-generated Material Payment 39 May 4, SYSTEM \$(\$1,360.80) This adjustment (0007) due to user clarkr5 overridding Payment						37		SYSTEM	\$1,360.80	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
2021 2021 Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 38 Apr 19, 2021 \$YSTEM (\$1,360.80) 39 May 4, 2021 \$YSTEM \$1,360.80) 39 May 4, SYSTEM \$1,360.80) This adjustment (0007) due to user clarkr5 overridding Payment Estimate. 39 May 4, SYSTEM \$1,360.80) Stimate Exception 15 on the current Payment Estimate.						37		SYSTEM	(\$1,360.80)	
2021 2021 2021 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 39 May 4, 39 SYSTEM (\$1,360.80)						38		SYSTEM	\$1,360.80	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 39 May 4, SYSTEM (\$1,360.80)						38		SYSTEM	(\$1,360.80)	
						39		SYSTEM	\$1,360.80	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
0004						39	May 4, 2021	SYSTEM	(\$1,360.80)	



Number Number<			Description	A	Othern	F -4	Orestad	Orestad	A	Deve adv
	ct L	line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
 	9 0	210	(6 IN. HEIGHT	Material		40		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
Image: Second						40		SYSTEM	(\$1,360.80)	
Pite Solution Solution The adjustment offends the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate Entrance Exception 16 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 20 or the corrent Payment Estimate Exception 20 or the corrent Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 20 or the corrent Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimat						41		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>41</td><td></td><td>SYSTEM</td><td>(\$1,360.80)</td><td></td></th<>						41		SYSTEM	(\$1,360.80)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>SYSTEM</td><td>\$1,360.80</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymen Estimate Exception 19 on the current Payment Estimate.</td></th<>						42		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
view 2221 Estimate Item Adjustment O0059 due to user datards overridding Payme Estimate Exception 10 on the current Payment Estimate. 43 dui 2, 2021 6YSTEM (61.380.38) 44 dui 16, 2021 6YSTEM (61.380.38) 44 dui 16, 2021 6YSTEM (61.380.38) 45 Aug 2, 2021 6YSTEM (61.380.38) 46 Aug 2, 2022 6YSTEM (61.380.38) 40 Aug 2, 2022 6YSTEM (61.380.38) 40 Aug 2, 2022 6YSTEM (61.380.38) 40 Aug 2, 2022 6YSTEM (61.380.30) 40 Aug 16, 2022 6YSTEM (61.380.30) 40 Aug 16, 2021 6YSTEM (61.380.30) 41 Sup 16, 2021 6YSTEM (61.380.30) 42 Sup 16, 2021 6YSTEM (61.380.30) 43 Sup 16, 2021 6YSTEM (61.380.30) 44 Sup 16, 2021 6YSTEM (61.380.30) 45 Sup 6, 2021 6YSTEM (61.380.30)						42		SYSTEM	(\$1,360.80)	
						43		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
Vision Vision Vision Status Estimate Exception 19 on the current Payment Estimate. 44 Jul 16, SYSTEM (61.300.80) Status Status <td></td> <td></td> <td></td> <td></td> <td></td> <td>43</td> <td></td> <td>SYSTEM</td> <td>(\$1,360.80)</td> <td></td>						43		SYSTEM	(\$1,360.80)	
						44		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
Vision Vision<						44		SYSTEM	(\$1,360.80)	
view view <td< td=""><td></td><td></td><td></td><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>\$1,360.80</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Paymer Estimate Exception 9 on the current Payment Estimate.</td></td<>						45		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
Visite Visite<						45		SYSTEM	(\$1,360.80)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>\$1,360.80</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymer Estimate Exception 8 on the current Payment Estimate.</td></th<>						46		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						46		SYSTEM	(\$1,360.80)	
0201 2021 C. K.						47		SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \\ \hline $						47		SYSTEM	(\$1,360.80)	
O210 - Total Sep 6, 2021 SYSTEM \$0.00 0210 - Total 50.00 50.00 50.00 0210 - Total 50.00 50.00 50.00 0220 ROCK LINING Material 47 Sep 6, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate tex Adjustment (0009) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate tex Adjustment (0008) due to user clarkr5 overridding Paym Estimate Exception 15 on the current Payment Estimate. 0220 - Total 50.00						48		SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
Material - Total Sep 6, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 0220 ROCK LINING Material 47 Sep 6, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 47 Sep 6, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 48 Sep 16, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Exception 15 on the current Payment Estimate. 0220 - Total - Total \$2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate. 0220 - Total - Total \$2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Overrun Payment Estimate. 0220 - Total - Total \$2021 \$2021 \$2020 \$2020 \$2020 0220 - Total - Total - Total \$2020 \$2020 \$2020 \$2020 0260 IMPACT ATTENUATOR 85 Material 16 May 18, 202						48		SYSTEM	(\$2,041.20)	
O210 - Total \$0.00 0220 ROCK LINING Material 47 Sep 6, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user clarkt5 overridding Payme Estimate Exception 12 on the current Payment Estimate. 47 Sep 6, 2021 SYSTEM (\$209.66) This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 48 Sep 16, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user clarkt5 overridding Payme Estimate Exception 15 on the current Payment Estimate. 48 Sep 16, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate. VIET 48 Sep 16, 2021 SYSTEM \$209.66 VIET \$0.00 VIET \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>1</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total	1			\$0.00	
0220 ROCK LINING Material 47 Sep 6, 2021 SYSTEM \$209.66 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user clarkr5 overridding Payme Estimate Exception 12 on the current Payment Estimate. 47 Sep 6, 2021 SYSTEM (\$209.66) This adjustment offsets the original system-generated Material Payme Estimate Exception 12 on the current Payment Estimate. 48 Sep 16, 2021 SYSTEM (\$209.66) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user clarkr5 overridding Payme Estimate Exception 15 on the current Payment Estimate. 48 Sep 16, 2021 SYSTEM (\$209.66) - Total - Total \$2021 SYSTEM (\$209.66) 0220 - Total - Total \$2021 SYSTEM (\$209.66) 0220 - Total - Total \$2021 \$201.6 SYSTEM \$209.60 0220 - Total - Total \$2021 \$201.6 \$202.7 \$0.00 0220 - Total IMPACT \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0260 IMPACT R 65 MPH (SAND BARREL ARRAY) Material 16 May 18, 2020 SYSTEM \$9,900.00<				Material - Tota	al				\$0.00	
View View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. Image: Constraint of the current Payment Estimate. View Image: Constraint of the current Payment Estimate. Image: Constr				Material		47		SYSTEM		This adjustment offsets the original system-generated Material Payment
Vertical of the second seco						47		SYSTEM	(\$200 66)	
Vertical of the second seco							2021		. ,	This adjustment offsets the original system generated Material Parameter
Image: Constraint of the second se							2021			Estimate Item Adjustment (0008) due to user clarkr5 overridding Paymer
Material - Total \$0.00 0220 - Total \$0.00 0260 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) Material 16 May 18, 2020 SYSTEM						48		SYSTEM	, ,	
0220 - Total \$0.00 0260 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) Material 16 May 18, 2020 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0008) due to user clarkr5 overridding Payme Estimate Exception 5 on the current Payment Estimate.										
0260 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) Material 16 May 18, 2020 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0008) due to user clarkr5 overridding Payme Estimate Exception 5 on the current Payment Estimate. 16 May 18, 2020 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payme Estimate Exception 5 on the current Payment Estimate.				Material - Tota	al					
ATTENUATOR 65 MPH (SAND BARREL ARRAY) 2020 Estimate Item Adjustment (0008) due to user clarkr5 overridding Paym Estimate Exception 5 on the current Payment Estimate. 16 May 18, 2020 \$YSTEM (\$9,900.00)										
16 May 18, 2020 (\$9,900.00)	0	260	ATTENUATOR 65 MPH (SAND	Material			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
- Total\$0.00			2, E / I / / / /)			16		SYSTEM	(\$9,900.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0260	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material - Tota	1				\$0.00																
	0260 -	- Total						\$0.00																
	0280	IMPACT	Overrun	Overrun	31	Jan 4,	SYSTEM	(\$1,600.00)																
		ATTENUATOR (RELOCATION)			37	2021 Apr 5,	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all															
						2021			previous payment estimates. Price Adjustments of ',800.00000 - '800.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0280 -	- Total						\$0.00																
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		27	Nov 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
		(TMA)			27	Nov 3, 2020	SYSTEM	(\$900.00)																
					28	Nov 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					28	Nov 17, 2020	SYSTEM	(\$900.00)																
					29	Dec 4, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					29	Dec 4, 2020	SYSTEM	(\$900.00)																
					30	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					30	Dec 16, 2020	SYSTEM	(\$900.00)																
					31	Jan 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					31	Jan 4, 2021	SYSTEM	(\$900.00)																
					32	Jan 20, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
																				32	Jan 20, 2021	SYSTEM	(\$900.00)	
																		33	Feb 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
									33	Feb 2, 2021	SYSTEM	(\$900.00)												
																34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					34	Feb 18, 2021	SYSTEM	(\$900.00)																
			35 35 36 36 37		3	3					3:	:					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)									
													30	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	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,	SYSTEM	(\$900.00)																
						2021																		



Project Line Description Adjustment Type Other Adjustment Type Eactor Number Created Data Created By Amount Amount Remarks J413189 0290 TRUCK OR TRALER MOUNTED ATTEN (TMA) Material A or 19, 2021 SYSTEM S900.00 This adjustment offsats the original system-generated Mat Estimate Exception 18 on the current Payment Estimate. 38< Apr 19, 2021 SYSTEM (\$900.00) This adjustment offsats the original system-generated Mat Estimate Exception 18 on the current Payment Estimate. 39 May 4, 2021 SYSTEM (\$900.00) This adjustment offsats the original system-generated Mat Estimate Exception 18 on the current Payment Estimate. 40 May 17, 2021 SYSTEM (\$900.00) This adjustment offsats the original system-generated Mat Estimate Exception 18 on the current Payment Estimate. 40 May 17, 2021 SYSTEM (\$900.00) This adjustment offsats the original system-generated Mat Estimate Exception 22 on the current Payment Estimate. 41 Jun 41, 2021 SYSTEM (\$900.00) This adjustment offsats the original system-generated Mat Estimate Exception 22 on the current Payment Estimate. 42 Jun 17, 2021 SYSTEM (\$900.00)	idding Payment erial Payment idding Payment idding Payment idding Payment erial Payment
MOUNTED ATTEN (TMA)20212021SYSTEMEstimate Exception 18 on the current Payment Estimate.38Apr 19, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 18 on the current Payment Estimate.39May 4, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user clarkr5 over Estimate Exception 18 on the current Payment Estimate.39May 4, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.40May 17, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.41Jun 4, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.42Jun 17, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.42Jun 17, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.43Jul 2, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.44Jul 2, 2021SYSTEM(\$900.00)This adjustmen	idding Payment erial Payment idding Payment idding Payment idding Payment erial Payment
38Apr 19, 2021SYSTEM(\$900.00)39May 4, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat Estimate Exception 18 on the current Payment Estimate.39May 4, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 18 on the current Payment Estimate.30May 4, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate tem Adjustment (0008) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.40May 17, 2021SYSTEM(\$900.00)41Jun 4, 2021SYSTEM(\$900.00)41Jun 4, 2021SYSTEM\$900.0042Jun 17, 2021SYSTEM\$900.0043Jun 17, 2021SYSTEM\$900.0043Jun 2, 2021SYSTEM\$900.0044Jun 16, 2021SYSTEM\$900.00	idding Payment erial Payment idding Payment erial Payment
20212021Second ParameterEstimate Item Adjustment (0008) due to user clarkfs over Estimate Exception 18 on the current Payment Estimate.39May 4, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mate Estimate Exception 22 on the current Payment Estimate.40May 17, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user clarkfs over Estimate Item Adjustment (0008) due to user clarkfs over 	idding Payment erial Payment idding Payment erial Payment
40May 17, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.40May 17, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.40May 17, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.41Jun 4, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.42Jun 17, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat 	idding Payment erial Payment
20212021Estimate Item Adjustment (0008) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.40May 17, 2021SYSTEM(\$900.00)41Jun 4, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mate 	idding Payment erial Payment
20212021202120212021202141Jun 4, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.41Jun 4, 	
20212021Estimate <t< td=""><td></td></t<>	
42Jun 17, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.42Jun 17, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.43Jul 2, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.43Jul 2, 2021SYSTEM(\$900.00)This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.43Jul 2, 2021SYSTEM(\$900.00)This adjustment (0006) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.44Jul 16, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mat Estimate Exception 22 on the current Payment Estimate.	
20212021SYSTEMEstimate Item Adjustment (0006) due to user clarkr5 overr Estimate Exception 22 on the current Payment Estimate.42Jun 17, 2021SYSTEM(\$900.00)43Jul 2, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user clarkr5 overr Estimate Exception 22 on the current Payment Estimate.43Jul 2, 2021SYSTEM(\$900.00)44Jul 16, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user clarkr5 overr Estimate Exception 22 on the current Payment Estimate.	
43Jul 2, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user clarkr5 over Estimate Exception 22 on the current Payment Estimate.43Jul 2, 2021SYSTEM(\$900.00)44Jul 16, 2021SYSTEM\$900.00This adjustment offsets the original system-generated Mate Estimate Exception 22 on the current Payment Estimate.	
2021 2021 Estimate Item Adjustment (0006) due to user clarkr5 overr 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 Mate Estimate Exception 22 on the current Payment Estimate.	
2021 2021 44 Jul 16, 2021 SYSTEM \$900.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user clarkt5 over Estimate Exception 22 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0006) due to user clarkr5 overr Estimate Exception 22 on the current Payment Estimate.	
44 Jul 16, SYSTEM (\$900.00)	
2021 (00000)	
- Total \$0.00	
Material - Total \$0.00	
0290 - Total \$0.00	
0320 CONSTRUCTION SIGNS Material 2 Oct 16, 2019 SYSTEM (\$5,760.00)	
16May 18, 2020SYSTEM\$14,628.00This adjustment offsets the original system-generated Over Estimate Item Adjustment (0009) due to user clarkr5 over Estimate Exception 6 on the current Payment Estimate.	
16 May 18, 2020 (\$14,628.00)	
- Total (\$5,760.00)	
Material - Total (\$5,760.00)	
MaterialCredit 3 Nov 5, 2019 SYSTEM \$5,760.00	
- Total \$5,760.00	
MaterialCredit - Total \$5,760.00	
Other Item Adjustment MDPA 2 Oct 16, 2019 \$5,760.00 Construction personnel need to enter the correct test temp	late information for
3 Nov 5, 2019 clarkr5 (\$5,760.00) Construction personnel resolved the materials discrepance previous materials discrepance payment adjustment	/. Backing out
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00	
Overrun Overrun 13 Apr 3, SYSTEM (\$2,496.00)	
2020	
	alled quantity on all 000 - 12.00000, 'is
2020 2020	alled quantity on all 000 - 12.00000, 'is



Sep 21, 2021

July In Process Proces Process Proces Process Process Process Process Process Process	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NUMP NUMP Number of the set of		LIIIO	Description		Adjustment				, unoun	
Normal Process	J4I3189	0320		Overrun	Overrun					
Overal Overal State State State State No No<						37		SYSTEM	\$3,192.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
ODD Tools Second System Second System Second System Second System System					Overrun - T	otal			\$0.00	
920 NUMBER NUMBER SYSTEM Maxial Number NUMBER SYSTEM 19 Number				Overrun - Total					\$0.00	
NAME NOT RAM. SYSTEM NAME NOT RAM. SYSTEM Note that is an electron of the same distance method were and provide to an electron of the same distance method were and the same distance method were and the same distance of the same distance method were and the same distance of the same		0320 -	Total							
 		0330	WARNING RAIL	Material		16		SYSTEM	\$450.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
diaminal induity induity induity induity induity 030 FLAG ASSEMENT Material - Todal 2 0.01 fg SYSTEM 6550.00 030 FLAG ASSEMENT Material - Todal Nov 18 SYSTEM 6550.00 10 Mov 18 SYSTEM 6550.00 The adjustment offects the original system-generated Overran Payment Editoria. 10 Mov 18 SYSTEM 6550.00 The adjustment offects the original system-generated Overran Payment Editoria. 10 Mov 18 SYSTEM 6550.00 The adjustment offects the original system-generated Overran Payment Editoria. 10 Material - Total Image: State - Image:						16		SYSTEM	(\$450.00)	
0300 - Iotal FLAG ASSEMELY Material 2 Oct 16 SYSTEM (4550.00) 030 FLAG ASSEMELY Material 2 Oct 16 SYSTEM (4550.00) 10 May 16 SYSTEM (4550.00) This adjustment offields the original system-generated Overtain Payment Ealinate 10 May 16 SYSTEM (4550.00) This adjustment (501) (4140.0000) (4010.0000) 10 May 16 SYSTEM (4550.00) 1 10 May 16 SYSTEM (4550.00) 1 10 May 16 SYSTEM (4550.00) 1 10 Total Sovo 5 SYSTEM (550.00) 10 May 16 SYSTEM (550.00) Computation presonal mediate damage 10 Nov 5 damage Gasto Computation presonal mediate damage 10 Nov 5 damage Gasto Computation presonal mediate damage 10 May 16 SYSTEM (440.000.00) Computation presonal mediate damage 10 May 16 SYS					- Total				\$0.00	
0340 FLAG ASSEMULY FLAG ASSEMULY Notice Material PLAG Notice 2 Oct 18 (200) SYSTEM (550.00) The adjustment offect the original system-generated Overmit Payment Estimate Exception 2 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Material - Tota					\$0.00	
$ \left \begin{array}{ c c c } & $		0330 -	Total						\$0.00	
Image: state in the s		0340	FLAG ASSEMBLY	Material		2		SYSTEM	(\$550.00)	
Value image: view of the large of the larg						16		SYSTEM	\$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
Note: 1 = 1000 Nov 5, 2119 \$1550.00 Adderial: Total - Total - S550.00 Material:Credit - Total - S550.00 Material:Credit - Total - S550.00 Other Item MDPA 20 0.01 (16		SYSTEM	(\$550.00)	
Katerial Credit 3 Nov5, 2 SYSTEM \$\$550.00 Nov5, Alterial Credit -Total -Second Miterial Credit 5550.00 Controluction personnel need to enter the correct test template information for this material. Other Item Auterial Credit MPA 2 Oci 1 (5) Controluction personnel resolved the materials discrepancy backing out pervices materials discrepancy payment adjustment Other Item Autorial Credit MPA 1 Oci 1 (5) Controluction personnel resolved the materials discrepancy backing out pervices materials discrepancy payment adjustment 0500 Total MERA V V Signed Credit 0500 Total V V Signed Credit Signed Credit 0500 Total V V Signed Credit Signed Credit 0500 Total V V Signed Credit Signed Credit 0500 Total Signed Credit Signed Credit Signed Credit Signed Credit 0500 Total V V Signed Credit Signed Credit Signed Credit 0500 Total V					- Total				(\$550.00)	
Value Value <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ı</td><td></td><td></td><td></td><td>(\$550.00)</td><td></td></t<>				Material - Tota	ı				(\$550.00)	
MaterialCredit - Total MDPA - Total 2 Oct 16, 20:19 casey \$550.00 Construction personnel need to enter the correct test template information for this material. MDPA - Total MDPA - Total \$20:93 Celerks \$550.00 Construction personnel need to enter the correct test template information for this material. 0540 - Total MOPA - Total \$0:00 Construction personnel resolved the materials discrepancy. Backing out providue materials discrepancy payment adjustment 0540 - Total MOPA - Total \$0:00 Formation (100,100,100,100,100,100,100,100,100,100				MaterialCredit		3		SYSTEM	\$550.00	
Other Item Adjustment MDPA Adjustment 2 Oct 16, 2019 caseryi \$550.00 Construction personnel need to enter the correct test template information for tim matrials discrepancy. Backing out previous materials discrepancy payment adjustment MDPA - Total MDPA - Total 50.00 Construction personnel need to enter the correct test template information for tim materials discrepancy payment adjustment 0340 - Total Other Item Adjustment MDPA - Total 50.00 Construction personnel need to enter the original system-generated Ownun. Payment Estimate Exception 9 on the current Payment Estimate (16) No 16, 2020 SYSTEM (\$19,080.00) 0340 - Total - Total 16 May 18, 2020 SYSTEM \$(\$48,960.00) Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. - Total - Total SYSTEM \$(\$19,080.00) Estimate Exception 9 on the current Payment Estimate. - Total - Total SYSTEM \$(\$19,080.00) Construction personnel need to enter the correct test template information for tais material. - Total - Total SUS19 \$(\$19,080.00) Construction personnel need to enter the correct test template information for tais material. - Total NDPA - Total 20					- Total				\$550.00	
Adjustment				MaterialCredit	- Total				\$550.00	
Image: biology of the second					MDPA	2		caseyj	\$550.00	
Other Item Adjustment - Total 50.00 0350 - Total 50.00 16 May 18, SYSTEM \$48,980.00 16 May 18, SYSTEM \$19,080.00 16 May 18, SYSTEM \$19,080.00 17 17 \$19,080.00 18 Material-Total 519,080.00 19 10 Caseryi \$19,080.00 10 MDPA - Total 50.01 Construction personnel n						3		clarkr5	(\$550.00)	
0340 - Total 50.00 0350 CHANNELIZER (TRIM LINE) Material (TRIM LINE)					MDPA - Tot	otal			\$0.00	
0350 CHANNELIZER (TRIM LINE) Material 2 Oct 16, 2019 SYSTEM (\$19,080.00) This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0012) due to user clarkf overridding Payment Estimate Exception 9 on the current Payment Estimate. 16 May 18, 2020 SYSTEM (\$48,960.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 9 on the current Payment Estimate. Material - Total • Total (\$19,080.00) • Total Nov 5, 2019 SYSTEM \$19,080.00 • Total • Total \$19,080.00 • Total • Total • Total \$19,080.00 • Stress • Total • Total \$19,080.00 • Stress • Total • Oct 16, 2019 caseyi \$19,080.00 • Onstruction personnel need to enter the correct test template information for this material. • Other Item Adjustment MDPA 2 Oct 16, 2019 caseyi \$19,080.00 • Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment • Other Item Adjustment - Total \$0.00 • Onstruction personnel resolved the materials discrepancy. Backing out previous payment			Other Item Adjustment - Total		\$0.00					
(TRIM LINE) Image: construction personnel need to enter the correct test template information for this and the time test template information for this and the time test template information for this and test template information for this and test template information for this and test template information for the test template information for this and test template information for the test template information for this and test template information for the test template information for the anterial discrepancy. Backing out periods and the test template information for this and test. MDPA - Total Verrun 13 April SYSTEM \$23,160,00 Construction personnel need to enter the correct test template information for this material. MDPA - Total Verrun 13 April SYSTEM \$23,160,00 Construction personnel resolved the materials discrepancy and the template information tervious personnel resolved the template information for this material. Verrun 13 April SYSTEM \$23,160,00 Construction personnel resolved the materials discrepancy that the template information to this material. Verrun 13 April SYS		0340 -	Total						\$0.00	
Image: Provide the second s		0350		Material		2		SYSTEM	(\$19,080.00)	
$ \frac{ - Tota - Tota }{ - Tota } = - \frac{ - Tota }{ - To$						16		SYSTEM	\$48,960.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
Material - Total(\$19,080.00)MaterialCredit3Nov 5, 2019SYSTEM\$19,080.00- TotalS19,080.00MaterialCredit - TotalS19,080.00Other Item AdjustmentMDPA2Oct 16, 2019caseyj\$19,080.00Other Item AdjustmentMDPA 20192Oct 16, 2019caseyj\$19,080.00Other Item AdjustmentMDPA 20192Oct 16, 2019caseyj\$19,080.00Other Item Adjustment - Total5Clarkr5(\$19,080.00)Construction personnel need to enter the correct test template information for this material.MDPA - Total5Clarkr5(\$19,080.00)Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustmentMDPA - Total5SYSTEM\$23,0000Overrun13Apr 3, 2020SYSTEM\$23,160.00Overrun13Apr 3, 2020SYSTEM\$23,160.00Overrun - Total5\$0.00previous payment estimates. Price Adjustments of ',120.0000 - 120.00000, 'is applied (if non-zero).						16		SYSTEM	(\$48,960.00)	
MaterialCredit 3 Nov 5, 2019 SYSTEM \$19,080.00 -Total -Total \$19,080.00 MaterialCredit - Total \$19,080.00 Other Item Adjustment MDPA 2019 Cot 16, 2019 caseyj \$19,080.00 Other Item Adjustment MDPA 2019 Cot 16, 2019 caseyj \$19,080.00 Construction personnel need to enter the correct test template information for this material. MDPA - Total \$2019 clarkr5 (\$19,080.00) Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment MDPA - Total \$0.00 Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment MDPA - Total \$0.00 Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Overrun Overrun 13 Apr 3, 2020 \$YSTEM \$\$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000, 'is applied (if non-zero). Overrun - Total \$0.00 State					- Total				(\$19,080.00)	
$ \left \begin{array}{c c c c } \hline & \hline $				Material - Tota	Material - Total					
MaterialCredit - Total \$19,080.00 Other Item MDPA 2 Oct 16, 2019 caseyj \$19,080.00 Construction personnel need to enter the correct test template information for this material. Adjustment 3 Nov 5, 2019 clarkr5 (\$19,080.00) Construction personnel need to enter the correct test template information for this material. MDPA - Total 3 Nov 5, 2019 clarkr5 (\$19,080.00) Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment MDPA - Total MDPA - Total \$0.00 Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Other Item Adjustment - Total \$0.00 \$19,080.00 Construction personnel resolved the materials discrepancy payment adjustment Overrun 0verrun 13 Apr 3, 2020 \$YSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 \$0.00 \$0.00				MaterialCredit		3		SYSTEM	\$19,080.00	
Other Item MDPA 2 Oct 16, 2019 caseyi \$19,080.00 Construction personnel need to enter the correct test template information for this material. Adjustment 3 Nov 5, 2019 clarkr5 (\$19,080.00) Construction personnel need to enter the correct test template information for this material. MDPA - Total Image: Total Structure					- Total				\$19,080.00	
Adjustment 2019 2019 2019 2019 this material. 3 Nov 5, 2019 clarkr5 (\$19,080.00) Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$23,160.00) Verrun - Total \$0.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Overrun - Total				MaterialCredit	- Total				\$19,080.00	
MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun 13 Apr 3, 2020 SYSTEM (\$23,160.00) 22 Aug 17, 2020 SYSTEM \$23,160.00 Overrun - Total Overrun - Total \$22 SYSTEM \$23,160.00					MDPA	2		caseyj	\$19,080.00	
Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$23,160.00) 22 Aug 17, 2020 SYSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.0000, 'is applied (if non-zero). Overrun - Total • •						3		clarkr5	(\$19,080.00)	
Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$23,160.00) 22 Aug 17, 2020 SYSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Overrun - Total \$0.00					MDPA - Total					
2020 2020 2020 2020 22 Aug 17, 2020 SYSTEM \$23,160.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Other Item Ad	Other Item Adjustment - Total					
2020 previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)	
						22		SYSTEM	\$23,160.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.00000,
Overrun - Total \$0,00					Overrun - Total					
				Overrun - Tota	ıl				\$0.00	



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0350 -	Total						\$0.00	
	0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jan 4,	SYSTEM	(\$1,400.00)	
						2021		(+ -,)	
					37	Apr 5, 2021	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0360 -	Total						\$0.00	
	0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				(\$10,000.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$10,000.00	
				- Total				\$10,000.00	
			MaterialCredit	- Total				\$10,000.00	
			Other Item Adjustment		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	SHING		16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$6,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0390 -	Total						\$0.00	
	0400	CMS W/O COMMUNICATION INTERFACE, CONT F/			16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$84,000.00)	
				- Total				\$0.00	
			Material - Tota						
	0400 -	Total						\$0.00	
	0420	TEMPORARY	Material		2	Oct 16,	SYSTEM	(\$8,476.93)	
								. ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0420	TRAFFIC	Material			2019			
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota					(\$42,384.65)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$8,476.93	
					4	Nov 19, 2019	SYSTEM	\$8,476.93	
					5	Dec 3, 2019	SYSTEM	\$8,476.93	
					6	Dec 17, 2019	SYSTEM	\$8,476.93	
					7	Jan 3, 2020	SYSTEM	\$8,476.93	
				- Total				\$42,384.65	
			MaterialCredit	- Total	- Total			\$42,384.65	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.
					7	Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed
				MDPA - Total					
			Other Item Ad	her Item Adjustment - Total					
			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
				Overrun - T	otal			\$0.00	applied (if non-zero).
	0420 -		Overrun - Tota					\$0.00	
		Total						\$0.00	
	0520	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)	
					14	Apr 17, 2020	SYSTEM	(\$12,527.55)	
					15	May 4, 2020	SYSTEM	(\$12,527.55)	
					16	May 18, 2020	SYSTEM	(\$12,527.55)	
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)	
					18	Jun 17, 2020	SYSTEM	(\$12,527.55)	
					19	Jul 2, 2020	SYSTEM	(\$12,527.55)	
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)	
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)	
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)	
				- Total				(\$125,275.50)	
			Material - Tota					(\$125,275.50)	
			MaterialCredit		14	Apr 17,	SYSTEM	\$12,527.55	
			aleredati			·		÷.=,027.00	



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.,			15	May 4, 2020	SYSTEM	\$12,527.55	
					16	May 18, 2020	SYSTEM	\$12,527.55	
					17	Jun 4, 2020	SYSTEM	\$12,527.55	
					18	Jun 17, 2020	SYSTEM	\$12,527.55	
					19	Jul 2, 2020	SYSTEM	\$12,527.55	
					20	Jul 16, 2020	SYSTEM	\$12,527.55	
					21	Aug 3, 2020	SYSTEM	\$12,527.55	
					22	Aug 17, 2020	SYSTEM	\$12,527.55	
					23	Sep 1, 2020	SYSTEM	\$12,527.55	
				- Total				\$125,275.50	
			MaterialCredit					\$125,275.50	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$12,527.55	
					36	Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0520 -	Total						\$0.00	
	0530	TEMPORARY REMOVABLE MARKING TAPE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)	
					14	Apr 17, 2020	SYSTEM	(\$15,860.25)	
					15	May 4, 2020	SYSTEM	(\$15,860.25)	
					16	May 18, 2020	SYSTEM	(\$15,860.25)	
					17	Jun 4, 2020	SYSTEM	(\$15,860.25)	
					18	Jun 17, 2020	SYSTEM	(\$15,860.25)	
					19	Jul 2, 2020	SYSTEM	(\$15,860.25)	
					20	Jul 16, 2020	SYSTEM	(\$15,860.25)	
					21	Aug 3, 2020	SYSTEM	(\$15,860.25)	
					22	Aug 17, 2020	SYSTEM	(\$15,860.25)	
				- Total				(\$158,602.50)	
			Material - Tota	al				(\$158,602.50)	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$15,860.25	
					15	May 4, 2020	SYSTEM	\$15,860.25	
					16	May 18, 2020	SYSTEM	\$15,860.25	
					17	Jun 4, 2020	SYSTEM	\$15,860.25	
					18	Jun 17, 2020	SYSTEM	\$15,860.25	
					19	Jul 2,	SYSTEM	\$15,860.25	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
				Туре			_,								
J4I3189	0530	TEMPORARY REMOVABLE	MaterialCredit		21	2020 Aug 3,	SYSTEM	\$15,860.25							
		MARKING TAPE				2020									
					22	Aug 17, 2020	SYSTEM	\$15,860.25							
					23	Sep 1, 2020	SYSTEM	\$15,860.25							
				- Total				\$158,602.50							
			MaterialCredit	- Total				\$158,602.50							
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$15,860.25							
					36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order						
				MDPA - Tota	al			\$0.00							
			Other Item Ad	justment - To	tal			\$0.00							
	0530 -	Total						\$0.00							
	0610	PERMANENT EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)							
					48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					48	Sep 16, 2021	SYSTEM	(\$1,260.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0610 -	Total						\$0.00							
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)							
											2	Oct 16, 2019	SYSTEM	(\$511.52)	
					3	Nov 5, 2019	SYSTEM	(\$511.52)							
					4	Nov 19, 2019	SYSTEM	(\$511.52)							
					5	Dec 3, 2019	SYSTEM	(\$511.52)							
					6	Dec 17, 2019	SYSTEM	(\$511.52)							
					7	Jan 3, 2020	SYSTEM	(\$511.52)							
					8	Jan 16, 2020	SYSTEM	(\$511.52)							
					9	Jan 31, 2020	SYSTEM	(\$511.52)							
					10	Feb 18, 2020	SYSTEM	(\$511.52)							
					11	Mar 3, 2020	SYSTEM	(\$511.52)							
									12	Mar 17, 2020	SYSTEM	(\$511.52)			
								1		1	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,	SYSTEM	\$511.52	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	0640	24 IN. PIPE CULVERT GROUP	Material			2020			Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
		В			16	May 18, 2020	SYSTEM	(\$511.52)																			
					17	Jun 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					17	Jun 4, 2020	SYSTEM	(\$511.52)																			
					18	Jun 17, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					18	Jun 17, 2020	SYSTEM	(\$511.52)																			
					19	Jul 2, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					19	Jul 2, 2020	SYSTEM	(\$511.52)																			
					20	Jul 16, 2020	SYSTEM	(\$511.52)																			
					21	Aug 3, 2020	SYSTEM	(\$511.52)																			
					22	Aug 17, 2020	SYSTEM	(\$511.52)																			
					23	Sep 1, 2020	SYSTEM	(\$511.52)																			
					24	Sep 17, 2020	SYSTEM	(\$511.52)																			
					25	Oct 5, 2020	SYSTEM	(\$511.52)																			
					26	Oct 19, 2020	SYSTEM	(\$511.52)																			
					27	Nov 3, 2020	SYSTEM	(\$511.52)																			
					28	Nov 17, 2020	SYSTEM	(\$511.52)																			
							29	Dec 4, 2020	SYSTEM	(\$511.52)																	
												30	Dec 16, 2020	SYSTEM	(\$511.52)												
																							31	Jan 4, 2021	SYSTEM	(\$511.52)	
																										32	Jan 20, 2021
																		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)																			



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		42	Jun 17, 2021	SYSTEM	(\$511.52)	
		В			43	Jul 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$511.52)	
					44	Jul 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$511.52)	
					45	Aug 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$511.52)	
					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)	
					47	Sep 6, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$511.52)	
					48	Sep 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Sep 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	
					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	

40



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE	MaterialCredit	Туре	23	Sep 1,	SYSTEM	\$511.52	
		CULVERT GROUP B			24	2020 Sep 17,	SYSTEM	\$511.52	
					25	2020 Oct 5, 2020	SYSTEM	\$511.52	
					26	Oct 19, 2020	SYSTEM	\$511.52	
					27	Nov 3, 2020	SYSTEM	\$511.52	
					28	Nov 17, 2020	SYSTEM	\$511.52	
					29	Dec 4, 2020	SYSTEM	\$511.52	
					30	Dec 16, 2020	SYSTEM	\$511.52	
					31	Jan 4, 2021	SYSTEM	\$511.52	
					32	Jan 20, 2021	SYSTEM	\$511.52	
					33	Feb 2, 2021	SYSTEM	\$511.52	
					34	Feb 18, 2021	SYSTEM	\$511.52	
					36	Mar 17, 2021	SYSTEM	\$511.52	
					37	Apr 5, 2021	SYSTEM	\$511.52	
					38	Apr 19, 2021	SYSTEM	\$511.52	
					39	May 4, 2021	SYSTEM	\$511.52	
					40	May 17, 2021	SYSTEM	\$511.52	
					41	Jun 4, 2021	SYSTEM	\$511.52	
					42	Jun 17, 2021	SYSTEM	\$511.52	
					43	Jul 2, 2021	SYSTEM	\$511.52	
				- Total				\$18,414.72	
			MaterialCredit Other Item	- Total MDPA	2	Oct 16,	caseyj	\$18,414.72 \$511.52	Construction personnel need to enter the manufacturer information for this
			Adjustment		15	2019 May 4,	clarkr5	(\$511.52)	material. Override adjustment for previous items
				MDPA - Tot	al	2020		\$0.00	
			Other Item Ad					\$0.00	
	0640 -	Total						\$0.00	
	0650	18 IN. PIPE CULVERT GROUP C	Material		47	Sep 6, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$616.70)	
					48	Sep 16, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$616.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0650 -	Total						\$0.00	
	0660	18 IN. PIPE	Material		20	Jul 16,	SYSTEM	\$2,844.00	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	0660	GROUP A	Material			2020			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 Estimate Exception 48 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$5,095.50)	
					37	Apr 5, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,095.50)	
					38	Apr 19, 2021	SYSTEM	\$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0660		Material	1360	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)	
					47	Sep 6, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$7,347.00)	
					48	Sep 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Sep 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	
	0660 -	Total						\$0.00	
	0670	PRECAST CONCRETE DROP	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	ı				(\$13,429.89)	
			MaterialCredit		20	Jul 16,	SYSTEM	\$8,953.26	
			Matchaloreult		20	our 10,	STOTLIN	ψ0,300.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0670	PRECAST CONCRETE DROP	MaterialCredit			2020							
		INLET 4 FT X 2 FT			21	Aug 3, 2020	SYSTEM	\$4,476.63					
				- Total				\$13,429.89					
			MaterialCredit	- Total				\$13,429.89					
	0670 -	Total						\$0.00					
	0720	CURB INLET CHECK	Material		20	Jul 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					20	Jul 16, 2020	SYSTEM	(\$350.00)					
					21	Aug 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					21	Aug 3, 2020	SYSTEM	(\$350.00)					
					22	Aug 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					22	Aug 17, 2020	SYSTEM	(\$350.00)					
					23	Sep 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					23	Sep 1, 2020	SYSTEM	(\$350.00)					
					24	Sep 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					24	Sep 17, 2020	SYSTEM	(\$350.00)					
					25	Oct 5, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					25	Oct 5, 2020	SYSTEM	(\$350.00)					
					26	Oct 19, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					26	Oct 19, 2020	SYSTEM	(\$350.00)					
					27	Nov 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
									27	Nov 3, 2020	SYSTEM	(\$350.00)	
					28	Nov 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					28	Nov 17, 2020	SYSTEM	(\$350.00)					
						29	Dec 4, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
						:			29	Dec 4, 2020	SYSTEM	(\$350.00)	
					30	Dec 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
			3	30	3	30	30	30	30	Dec 16, 2020	SYSTEM	(\$350.00)	
					31	Jan 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					31	Jan 4, 2021	SYSTEM	(\$350.00)					
					32	Jan 20,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13189	0720	CURB INLET CHECK	Material			2021			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.			
				2	43	43	43	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				



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0760	MGS GUARDRAIL	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$504.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$504.21)						
			Construction	- Stockpile - To	otal			(\$504.21)						
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,998.90						
			Construction	Stockpile STI	MI - Total			\$1,998.90						
			Material		48	Sep 16, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					48	Sep 16, 2021	SYSTEM	(\$7,036.88)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0760 -	Total						\$1,494.69						
	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		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- 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	35	35	3	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	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)						



Direct Number Date Pyret 0 0778 Middlight Pill S38.000 The signature of status is no robust in provide inproved. 0 0778 Middlight Pill S38.000 The signature of status is no robust in provide inproved. S38.000 The signature of status is no robust in provide inproved. 0 0778 Middlight Pill S38.000 The signature of status is no robust in provide inproved. S38.000 The signature of status is no robust in provide inproved. 0 0.778 Middlight Pill S38.000 The signature of status is no robust in provide inproved. S38.000 0 0.778 Middlight Pill S38.000 The signature of status is no robust in provide inproved. Status is no robust in provide inproved. Status is no robust in provide in provide inproved. 0 Middlight Pill Middlight Pill Status is no robust in provide in provide inproved. Status is no robust in provide in provide inproved. Status is no robust in provide in provide inproved. Status is no robust in provide i	ct I	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PFT POSTS 6 2021 Extension ten Adjustment (2005) doi: 10 me current Payment Estimate. 100 Apr. 10. SYSTEM (58.80.00.00) 101 Apr. 10. SYSTEM (58.80.00.00) 102 Apr. 10. SYSTEM (58.80.00.00) 102 Apr. 10. SYSTEM (58.80.00.00) 102 SYSTEM 58.80.0						Number	Date	Ву		
The signal part of the second secon	39 C	0770	8 FT. POSTS, 6	Material		38		SYSTEM	\$38,800.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Paymen
Image: Part of the second se						38		SYSTEM	(\$38,800.00)	
						39		SYSTEM	\$38,800.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Paymen
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>(\$38,800.00)</td><td></td></t<>						39		SYSTEM	(\$38,800.00)	
 						40		SYSTEM	\$38,800.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Paymen
						40		SYSTEM	(\$38,800.00)	
Visite 2021 2021 Status 42 Jun 17 StSTEM \$38,800.00 Extincted Exception 19 on the current Payment Estimate. 42 Jun 17 StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jul 2, StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 44 Jul 2, StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 43 Jul 2, StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 44 Jul 16 StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 45 Aug 2, StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 46 Aug 16, StSTEM \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 47 Sep 6, StSTEM \$38,800.00 This adjustment offsets the original system-ge						41		SYSTEM	\$38,800.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Paymen
View 2021 2021 Estimable Encopiton 10 of 1) due to user dark's overiding Payment Estimate 42 Jun 17. SYSTEM (338,800.00) Estimable Encopiton 15 on the current Payment Estimate 43 Jul 2. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 43 Jul 2. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 44 Jul 2. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 44 Jul 2. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 45 Aug 2. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 46 Aug 1. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 47 Aug 2. SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 46 Aug 1.6 SYSTEM (338,800.00) This adjustment offsets the original system-generated Material Payment 774						41		SYSTEM	(\$38,800.00)	
Vision Vision Vision Piles edjustment offsets the original system-generated Material Payment. Estimate Exception 18 on the current Payment Estimate. Vision						42		SYSTEM	\$38,800.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Paymen
Vision Vision<						42		SYSTEM	(\$38,800.00)	
V72 - Total 2021 0 1						43		SYSTEM	\$38,800.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Paymer
Vision Vision 2021 Construction 2021 Construction Construction Construction Construction Construction Construction Construction Construction Since pair Since pai						43		SYSTEM	(\$38,800.00)	
V70 - Total 2021 2021 SYSTEM \$38,800.00 CT70 - Total 50 50 50 50 CONCRETE BARRIER Construction Stockpile - Total 515,792.00 50 CONTRETE TRANSITION 50 50 50 6 OT70 - Total 50 50 6 527.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 50.21 50 6 527.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 50.21 51.57.60 Payment Estimate Item Adjustment generated Stockp						44		SYSTEM	\$38,800.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Paymer
View Estimate tem Adjustment (0006) due to user darkr5 overriding Paymer Estimate Exception 8 on the current Payment Estimate. 45 Aug 2, 2021 SYSTEM (\$38,800.00) 46 Aug 16, 2021 SYSTEM \$38,800.00 46 Aug 16, 2021 SYSTEM \$38,800.00 46 Aug 16, 2021 SYSTEM \$38,800.00 47 Sep 6, 2021 SYSTEM \$38,800.00 47 Sep 6, 2020 SYSTEM \$38,800.00 47 Sep 6, 2020						44		SYSTEM	(\$38,800.00)	
 						45		SYSTEM	\$38,800.00	Estimate Item Adjustment (0006) due to user clarkr5 overridding Paymer
0780 MSS VERTICAL BARRIER TRANSITION Construction Stockpile 0						45		SYSTEM	(\$38,800.00)	
0770 - Total 0 2021 0 No. This adjustment offsets the original system-generated Material Payment Estimate Escoption 14 on the current Payment Estimate Estimate Escoption 14						46		SYSTEM	\$38,800.00	Estimate Item Adjustment (0008) due to user clarkr5 overridding Paymer
Image: Section of the sectin the sectin the secting the section of the section o						46		SYSTEM	(\$38,800.00)	
Image: Construction Stockpile 0 2021 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td>\$38,800.00</td> <td>Estimate Item Adjustment (0014) due to user clarkr5 overridding Paymer</td>						47		SYSTEM	\$38,800.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding Paymer
Material - Total \$0.00 0770 - Total \$15,792.00 0780 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile 30 Dec 16, 2020 SYSTEM (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI 9 Jan 31, 2020 SYSTEM \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total \$1,319.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment 0 Dec 16, 2020 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Overrun Payment 0 Dec 16, 2020 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Overrun Payment <t< td=""><td></td><td></td><td></td><td></td><td></td><td>47</td><td></td><td>SYSTEM</td><td>(\$38,800.00)</td><td></td></t<>						47		SYSTEM	(\$38,800.00)	
0770 - Total \$15,792.00 0780 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile 30 Dec 16, 2020 SYSTEM (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0780 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile - Total (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 9 Jan 31, 2VSTEM \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total V V \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total V \$1,319.00 Payment Estimate Item Adjustment generated Overrun Payment 0 Onstruction Stockpile STMI - Total \$1,319.00 SYSTEM \$1,319.00 Material 30 Dec 16, 2020 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 30 Dec 16, SYSTEM \$5,150.00 This adjustment (0015) due to user clarkr5 overridding Payment Estimate.					- Total				\$0.00	
0780 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile 30 Dec 16, 2020 SYSTEM (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0780 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile - Total (\$527.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0780 Construction Stockpile 9 Jan 31, 2020 SYSTEM \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0780 Construction Stockpile 9 Jan 31, 2020 SYSTEM \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0780 Construction Stockpile STMI - Total SYSTEM \$1,319.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Material 30 Dec 16, 2020 SYSTEM \$5,150.00 This adjustment (0015) due to user clarkr5 overridding Payment 30 Dec 16, 30 Dec 16, SYSTEM (\$5,150.00) This adjustment (0015) due to user clarkr5 overridding Payment				Material - Tota	al				\$0.00	
CONCRETE BARRIER TRANSITION Stockpile - Total (\$527.60) Construction Stockpile - Total (\$527.60) Construction Stockpile STMI 9 Jan 31, 2020 SYSTEM \$1,319.00 - Total - Total \$1,319.00 Construction Stockpile STMI - Total \$1,319.00 Material 30 Dec 16, 2020 SYSTEM 30 Dec 16, 2020 SYSTEM 30 Dec 16, 2020 SYSTEM 30 Dec 16, 2020 SYSTEM	C)770 -	Total						\$15,792.00	
TRANSITION - Total (\$527.60) Construction Stockpile - Total (\$527.60) Construction Stockpile - Total (\$527.60) Construction Stockpile - Total (\$527.60) - Total - Total - Total - To	C	0780	CONCRETE			30		SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 9 Jan 31, 2020 SYSTEM \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,319.00 \$1,319.00 \$1,319.00 Construction Stockpile STMI - Total Material 30 Dec 16, 2020 SYSTEM \$5,150.00 30 Dec 16, SYSTEM \$5,150.00 This adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					- Total				(\$527.60)	
Stockpile STMI Stockpile 2020 \$1,319.00 Construction Stockpile STMI - Total Material 30 Dec 16, 2020 SYSTEM \$1,319.00 Material 30 Dec 16, 2020 SYSTEM \$5,150.00 30 Dec 16, 30 SYSTEM (\$5,150.00)				Construction	Stockpile - To	otal			(\$527.60)	
Image: Construction Stockpile STMI - Total \$1,319.00 Material 30 Dec 16, 2020 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 30 Dec 16, SYSTEM \$SYSTEM (\$5,150.00)				Stockpile		9		SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$1,319.00 Material 30 Dec 16, 2020 SYSTEM 2000 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment 2000 30 Dec 16, SYSTEM SYSTEM (\$5,150.00)					- Total				\$1 <u>,319.0</u> 0	
Material 30 Dec 16, 2020 SYSTEM \$5,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 30 Dec 16, SYSTEM (\$5,150.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.				Construction		MI - Total				
				Material		30		SYSTEM	\$5,150.00	Estimate Item Adjustment (0015) due to user clarkr5 overridding Paymer
2020						30	Dec 16, 2020	SYSTEM	(\$5,150.00)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	780	MGS VERTICAL CONCRETE	Material	- Total				\$0.00	
		BARRIER	Material - Tota	ıl				\$0.00	
0	780 -							\$791.40	
	790	MGS HEIGHT AND BLOCK	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$291.40)	
			Construction	Stockpile - To	otal			(\$291.40)	
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$291.40	
			Construction	Stockpile ST	MI - Total			\$291.40	
			Material		48	Sep 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	790 -	Total						\$0.00	
0	0080	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 ST	MI - Total			\$1,644.00	
	- 008		0 1 1		40		OVOTEN	\$1,644.00	
0	0810	CRASHWORTHY END TERMINAL (MASH)	ASHWORTHY Stockpile		13	Apr 3, 2020 Apr 17,	SYSTEM	(\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2020	OTOTEM		
			Construction	- Total	etel			(\$1,598.00)	
			Construction Construction Stockpile	Stockpile - T	9	Jan 31, 2020	SYSTEM	(\$1,598.00) \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,598.00	
			Construction	Stockpile ST	MI - Total			\$1,598.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$2,685.00)	
				Overrun - T	otal			(\$2,685.00)	
			Overrun - Tota	al				(\$2,685.00)	
0	810 -	Total						(\$2,685.00)	
0	820	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		23	Sep 1, 2020	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$23,750.00)	
			Construction S Construction Stockpile	Stockpile - To	otal 9	Jan 31, 2020	SYSTEM	(\$23,750.00) \$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULU		\$23,750.00	
			Construction		MI - <u>Total</u>			\$23,750.00	
			Overrun	Overrun		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 of previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
0	820 -	Total						\$0.00	
	860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		47	Sep 6, 2021	SYSTEM	\$3,712.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Paymen Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	0860	CONDUIT, 2 IN.	Material	Туре	47	Sep 6,	SYSTEM	(\$3,712.70)																					
		RIGID, IN TRENCH			48	2021 Sep 16,	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment																				
						2021			Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					48	Sep 16, 2021	SYSTEM	(\$3,836.00)																					
				- Total				\$0.00																					
			Material - Tota	l .				\$0.00																					
	0860 -							\$0.00																					
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material			20	Jul 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
							20	Jul 16, 2020	SYSTEM	(\$18,143.50)																			
						21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
						21	Aug 3, 2020	SYSTEM	(\$18,143.50)																				
						22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					22	Aug 17, 2020	SYSTEM	(\$18,143.50)																					
					23	Sep 1, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					23	Sep 1, 2020	SYSTEM	(\$18,143.50)																					
					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)																					
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
							25	Oct 5, 2020	SYSTEM	(\$18,143.50)																			
							26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
																						26	Oct 19, 2020	SYSTEM	(\$18,143.50)				
												27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
																			27	Nov 3, 2020	SYSTEM	(\$18,143.50)							
					28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)																					
																									29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
															3	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.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0870	CONDUIT, 3 IN.	Material						Estimate Exception 41 on the current Payment Estimate.			
		RIGID, PUSHED			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)				
					47	Sep 6, 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 45 on the current Payment Estimate.			
					47	Sep 6, 2021	SYSTEM	(\$18,143.50)				
					48	Sep 16, 2021	SYSTEM	\$19,999.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					48	Sep 16, 2021	SYSTEM	(\$19,999.40)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$16,287.60	Final CO adjustment			
				OADJ - Tota	al			\$16,287.60				
			Other Item Adj	ustment - To	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.			
					48	Sep 16, 2021	SYSTEM	\$1,855.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.			
					48	Sep 16, 2021	SYSTEM	(\$1,855.90)				
				Overrun - T	otal			(\$16,287.60)				
			Overrun - Tota	ıl				(\$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	I				(\$3,150.00)				
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00				
				- Total				\$3,150.00				
			MaterialCredit					\$3,150.00				
			Other Item Adjustment	OADJ		Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment			
				OADJ - Tota				\$2,700.00				
			Other Item Adjus					\$2,700.00				
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
189	0880	CABLE, 2 AWG 1	Overrun	Overrun					on the current Payment Estimate.				
		CONDUCTOR			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 3 on the current Payment Estimate.				
					18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Jul 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
									20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									20	Jul 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates				
					21	Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).				
				Overrun - T	otal			(\$2,700.00)					
			Overrun - Tota	al				(\$2,700.00)					
	0880 -	Total						\$0.00					
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)					
		POLE & BRACKE						17	Jun 4, 2020	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					17	Jun 4, 2020	SYSTEM	(\$132.00)					
				- Total				(\$132.00)					
			Material - Tota	ıl				(\$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	d 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					
	0920	POLE FOUNDATION (45	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0920	POLE FOUNDATION (45	Material		15	May 4, 2020	SYSTEM	(\$1,098.00)							
		FT. OR 13.5 M			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)							
					27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					27	Nov 3, 2020	SYSTEM	(\$1,098.00)							
					28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
				2	2					2	28	Nov 17, 2020	SYSTEM	(\$1,098.00)	
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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 Estimate Exception 58 on the current Payment Estimate.
					43	Jul 2,	SYSTEM	(\$1,098.00)	



Contract ID:190621-F01

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0920	POLE	Material			2021			
		FOUNDATION (45 FT. OR 13.5 M			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)	
					47	Sep 6, 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 46 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.00)	
					48	Sep 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,196.00)	
				- Total				(\$3,294.00)	
			Material - Tota	al				(\$3,294.00)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$1,098.00	
					16	May 18, 2020	SYSTEM	\$1,098.00	
					17	Jun 4, 2020	SYSTEM	\$1,098.00	
				- Total				\$3,294.00	
			MaterialCredit	- Total				\$3,294.00	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00	
					17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0920 -							\$0.00	
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.10)	
					48	Sep 16, 2021	SYSTEM	\$1,098.10	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.
					48	Sep 16, 2021	SYSTEM	(\$1,098.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0940 -							\$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

55



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1050	COFFERDAMS- BENT7	Construction Stockpile	- Total				(\$583,035.90)																
			Construction S	Stockpile - To	otal			(\$583,035.90)																
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total	1			\$583,035.90																
			Construction \$	Stockpile STI	MI - Total			\$583,035.90																
	1050 -	Total						\$0.00																
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
		(21	Aug 3, 2020	SYSTEM	(\$18,375.32)																
					23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
								23	Sep 1, 2020	SYSTEM	(\$40,843.15)													
					24	Sep 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					24	Sep 17, 2020	SYSTEM	(\$40,843.15)																
					25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)																
					26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						26	Oct 19, 2020	SYSTEM	(\$40,843.15)															
						27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment 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
											29	Dec 4, 2020	SYSTEM	(\$62,942.65)										
																						30	Dec 16, 2020	SYSTEM
					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
					32	Jan 20, 2021	SYSTEM	(\$85,042.15)																
									3	33	33	33	3	33	33	33	33	З	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,	SYSTEM	(\$85,042.15)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	1100	BRIDGE	Material			2021																			
		APPROACH SLAB (MAJOR ROAD)			34	Feb 18, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					34	Feb 18, 2021	SYSTEM	(\$85,042.15)																	
					35	Mar 3, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					35	Mar 3, 2021	SYSTEM	(\$85,042.15)																	
					36	Mar 17, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					36	Mar 17, 2021	SYSTEM	(\$85,042.15)																	
					37	Apr 5, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					37	Apr 5, 2021	SYSTEM	(\$85,042.15)																	
					38	Apr 19, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					38	Apr 19, 2021	SYSTEM	(\$103,417.48)																	
					39	May 4, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					39	May 4, 2021	SYSTEM	(\$103,417.48)																	
					40	May 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
							40	May 17, 2021	SYSTEM	(\$121,792.80)															
					41	Jun 4, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)																	
					42	Jun 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																	42	Jun 17, 2021	SYSTEM	(\$121,792.80)					
									43	Jul 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																							43	Jul 2, 2021	SYSTEM
									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.												
													4			44	Jul 16, 2021	SYSTEM	(\$121,792.80)						
																						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)						
																								4	
															46	Aug 16, 2021	SYSTEM	(\$121,792.80)							
					47	Sep 6, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J4I3189	1100	BRIDGE APPROACH SLAB	Material		47	Sep 6, 2021	SYSTEM	(\$153,345.98)																			
		(MAJOR ROAD)			48	Sep 16, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					48	Sep 16, 2021	SYSTEM	(\$153,345.98)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1100 -	Total						\$0.00																			
	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$196,637.71)																			
						7	Jan 3, 2020	SYSTEM	(\$296,013.76)																		
					8	Jan 16, 2020	SYSTEM	(\$395,654.11)																			
					9	Jan 31, 2020	SYSTEM	(\$395,654.11)																			
						10	Feb 18, 2020	SYSTEM	(\$395,654.11)																		
					11	Mar 3, 2020	SYSTEM	(\$395,654.11)																			
					12	Mar 17, 2020	SYSTEM	(\$395,654.11)																			
					13	Apr 3, 2020	SYSTEM	(\$395,654.11)																			
							14	Apr 17, 2020	SYSTEM	(\$395,654.11)																	
						15	May 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					15	May 4, 2020	SYSTEM	(\$395,654.11)																			
					16	May 18, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
							16	May 18, 2020	SYSTEM	(\$395,654.11)																	
							17	Jun 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																							17	Jun 4, 2020	SYSTEM	(\$395,654.11)	
																				18	Jun 17, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					18	Jun 17, 2020	SYSTEM	(\$395,654.11)																			
				- Total				(\$3,262,230.24)																			
			Material - Tota	I				(\$3,262,230.24)																			
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71																			
				9	9	9	Ş						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 12 13					11	Mar 3, 2020	SYSTEM	\$395,654.11																
				12	Mar 17, 2020	SYSTEM	\$395,654.11																				
				1	13	Apr 3, 2020	SYSTEM	\$395,654.11																			
					14	Apr 17,	SYSTEM	\$395,654.11																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	1120	DRILLED SHAFTS	MaterialCredit			2020							
		(6 FT. 0 IN. DIA.)			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 - Tot	al			\$0.00					
			Other Item Ad	justment - To	otal			\$0.00					
	1120 -	Total						\$0.00					
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)					
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)					
								8	Jan 16, 2020	SYSTEM	(\$59,917.05)		
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)					
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)					
								11	Mar 3, 2020	SYSTEM	(\$59,917.05)		
							12	Mar 17, 2020	SYSTEM	(\$59,917.05)			
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)					
					14	Apr 17, 2020	SYSTEM	(\$59,917.05)					
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	May 4, 2020	SYSTEM	(\$59,917.05)					
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
									16	May 18, 2020	SYSTEM	(\$59,917.05)	
								17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Jun 4, 2020	SYSTEM	(\$59,917.05)					
							18	Jun 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				18	Jun 17, 2020	SYSTEM	(\$59,917.05)						
					19 Jul 2, 2020		SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)					
					20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					20	Jul 16,	SYSTEM	(\$59,917.05)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1130	ROCK SOCKETS	Material			2020						
		(5 FT 6 IN. DIA.)						21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)				
					22	Aug 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					22	Aug 17, 2020	SYSTEM	(\$59,917.05)				
					23	Sep 1, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					23	Sep 1, 2020	SYSTEM	(\$59,917.05)				
					24	Sep 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					24	Sep 17, 2020	SYSTEM	(\$59,917.05)				
					25	Oct 5, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					25	Oct 5, 2020	SYSTEM	(\$59,917.05)				
					26	Oct 19, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					26	Oct 19, 2020	SYSTEM	(\$59,917.05)				
					27	Nov 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
							27	Nov 3, 2020	SYSTEM	(\$59,917.05)		
					28	Nov 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					28	Nov 17, 2020	SYSTEM	(\$59,917.05)				
					29	Dec 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Dec 4, 2020	SYSTEM	(\$59,917.05)				
					30	Dec 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					30	Dec 16, 2020	SYSTEM	(\$59,917.05)				
					31	Jan 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					31	Jan 4, 2021	SYSTEM	(\$59,917.05)				
					32	Jan 20, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					32	Jan 20, 2021	SYSTEM	(\$59,917.05)				
					33	Feb 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					33	Feb 2, 2021	SYSTEM	(\$59,917.05)				
					34	Feb 18, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		34	Feb 18, 2021	SYSTEM	(\$59,917.05)	
					35	Mar 3, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$59,917.05)	
					36	Mar 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$59,917.05)	
					37	Apr 5, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$59,917.05)	
					38	Apr 19, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$59,917.05)	
					39	May 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$59,917.05)	
					40	May 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$59,917.05)	
					41	Jun 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$59,917.05)	
					42	Jun 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$59,917.05)	
					43	Jul 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$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				(\$493,982.79)	
			Material - Tota MaterialCredit		7	lan 2	SYSTEM	(\$493,982.79)	
			waterialCredit			Jan 3, 2020		\$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,	SYSTEM	\$59,917.05	



t Lir	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
9 11	ROCK SOCKETS	MaterialCredit	Туре		2020										
	(5 FT 6 IN. DIA.)	matorialoroalt		14	Apr 17,	SYSTEM	\$59,917.05								
				15	2020 May 4,	SYSTEM	\$59,917.05								
			- Total		2020		¢402.002.70								
		MaterialCredit					\$493,982.79 \$493,982.79								
		Other Item	MDPA	6	Dec 17,	clarkr5	\$30,624.27								
		Adjustment	MDFA	7	2019 Jan 6,	clarkr5	\$13,314.90	Additional pay							
				8	2020 Jan 21,	clarkr5	\$15,977.88	Additional pay							
				15	2020 May 4,	clarkr5	(\$59,917.05)	Override adjustment for previous items							
					2020	Glarkro	,								
			MDPA - Tot	al			\$0.00								
		Other Item Ad	justment - To	otal			\$0.00								
11	1130 - Total 1170 GALVANIZED						\$0.00								
11	70 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)								
				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 Payment Estimate Exception 16 on the current Payment Estimate.							
				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 Payment Estimate Exception 15 on the current Payment Estimate.						
				46	Aug 16, 2021	SYSTEM	(\$23,882.88)								
				47	Sep 6, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
				47	Sep 6, 2021	SYSTEM	(\$23,882.88)								
					48	Sep 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
				48	Sep 16, 2021	SYSTEM	(\$23,882.88)								
			- Total				\$0.00								
		Material - Tota	al				\$0.00								
11	/0 - Total						\$0.00								
11	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 Payment 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 Payment Estimate Exception 30 on the current Payment Estimate.							
				43	Jul 2, 2021	SYSTEM	(\$311.94)								
				44	Jul 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
				44	Jul 16,	SYSTEM	(\$311.94)								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1410400	1100			Туре	runber		Бу		
J4I3189	1180	PILE POINT REINFORCEMENT	Material			2021			
					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 Payment 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 Payment Estimate Exception 16 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$311.94)	
					47	Sep 6, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$311.94)	
					48	Sep 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					48	Sep 16,	SYSTEM	(\$311.94)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	al				\$0.00	
	1180	- Total						\$0.00	
	1190	MISC.	Overrun	Overrun	42	Jun 17,	SYSTEM	(\$13,723.32)	
					43	2021 Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 -
					- 4 - 1	2021		* 0.00	13723.32000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	4400		Overrun - Tota	31				\$0.00	
	1190 -	- Total						\$0.00	
	_		Material		10	Eab 10	OVOTEM		
	1200	SEAL CONCRETE	Material		10	Feb 18, 2020	SYSTEM	(\$811,449.60)	
	_		Material		11	2020 Mar 3, 2020	SYSTEM	(\$811,449.60) (\$811,449.60)	
	_		Material			2020 Mar 3,		(\$811,449.60)	
	_		Material		11	2020 Mar 3, 2020 Mar 17,	SYSTEM	(\$811,449.60) (\$811,449.60)	
	_		Material		11 12	2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60)	
	_		Material		11 12 13	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	_		Material		11 12 13 14	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
	_		Material		11 12 13 14 15	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
	_		Material		11 12 13 14 15 15	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60 (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
	_		Material		11 12 13 14 15 15 16	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
	_		Material		11 12 13 14 15 15 16 16	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
	_		Material		11 12 13 14 15 15 16 16 17	2020 Mar 3, 2020 Mar 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
	_		Material		11 12 13 14 15 16 17	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
	_		Material		11 12 13 14 15 16 17 18	2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material			2020			
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		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, 2021	SYSTEM	(\$811,449.60)	
					44	Jul 16, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
					45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)	
					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)	
					47	Sep 6, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$421,329.60)	
					48	Sep 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$421,329.60)	
				- Total				(\$4,057,248.00)	
			Material - Tota	al				(\$4,057,248.00)	
			MaterialCredit		11	Mar 3, 2020	SYSTEM	\$811,449.60	
					12	Mar 17, 2020	SYSTEM	\$811,449.60	
					13	Apr 3, 2020	SYSTEM	\$811,449.60	
					14	Apr 17, 2020	SYSTEM	\$811,449.60	
					15	May 4, 2020	SYSTEM	\$811,449.60	
				- Total		2020		\$4,057,248.00	
			MaterialCredit					\$4,057,248.00	
			Other Item	MDPA	10	Feb 18, 2020	clarkr5	\$296,491.20	Pays up to the current contract qty
			Other Item Adjustment		11	Mar 3, 2020	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures
					15	May 4,	clarkr5	(\$811,449.60)	Override adjustment for previous items
					16	2020 May 18,	clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining
				MDPA - Tot	al	2020		\$0.00	seal course money
			Other Item Ad					\$0.00	
			Overrun	Overrun		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				
					10	Feb 18, 2020	SYSTEM	(\$514,958.40)	
					10		SYSTEM SYSTEM	(\$514,958.40) (\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2020 Mar 3,			of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25
					11	2020 Mar 3, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM	(\$514,958.40)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					11 11	2020 Mar 3, 2020 Mar 3, 2020	SYSTEM SYSTEM	(\$514,958.40) \$514,958.40	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24
					11 11 12	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					11 11 12 12	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					11 11 12 12 13	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29
					11 11 12 12 13 13	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates Averaged Price Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11 11 12 12 13 13 13 14	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) (\$514,958.40)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 39
					11 11 12 12 13 13 13 14 14	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 17, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates Averaged Price Adjustment form this item on all previous payment Estimate Exception 39 on the current Payment Estimate.
				Overrun - T	11 11 12 12 13 13 13 14 14 14 15 15	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39
			Overrun - Tota		11 11 12 12 13 13 13 14 14 14 15 15	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1200 -	Total						\$0.00																				
	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jan 16, 2020	SYSTEM	(\$23,638.95)																				
		()			9	Jan 31, 2020	SYSTEM	(\$62,929.62)																				
					10	Feb 18, 2020	SYSTEM	(\$62,929.62)																				
					11	Mar 3, 2020	SYSTEM	(\$89,957.08)																				
					12	Mar 17, 2020	SYSTEM	(\$115,774.36)																				
					13	Apr 3, 2020	SYSTEM	(\$115,774.36)																				
					14	Apr 17, 2020	SYSTEM	(\$115,774.36)																				
					15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					15	May 4, 2020	SYSTEM	(\$115,774.36)																				
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					16	May 18, 2020	SYSTEM	(\$115,774.36)																				
					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					17	Jun 4, 2020	SYSTEM	(\$115,774.36)																				
						2020 Esting 18 Jun 17, 2020 SYSTEM (\$115,774.36) 19 Jul 2, 2020 SYSTEM \$115,774.36 This Esting	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
							19		SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
						19	Jul 2, 2020	SYSTEM	(\$115,774.36)																			
					20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					20	Jul 16, 2020	SYSTEM	(\$115,774.36)																				
																								21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
										21	Aug 3, 2020	SYSTEM	(\$115,774.36)															
																			22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
												22	Aug 17, 2020	SYSTEM	(\$115,774.36)													
					23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
										2			2	2	23	Sep 1, 2020	SYSTEM	(\$115,774.36)										
					24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					2		:									2			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE	Material		25	Oct 5, 2020	SYSTEM	(\$115,774.36)	
		(SUBSTR)			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, 2021	SYSTEM	(\$115,774.36)	
					38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$115,774.36)	
					39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1210	CLASS B-1	Material	Type					Estimate Exception 28 on the current Payment Estimate.												
		CONCRETE (SUBSTR)			39	May 4, 2021	SYSTEM	(\$115,774.36)													
					40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					40	May 17, 2021	SYSTEM	(\$115,774.36)													
					41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					41	Jun 4, 2021	SYSTEM	(\$115,774.36)													
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)													
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					43	Jul 2, 2021	SYSTEM	(\$129,247.76)													
					44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)													
				- Total		1		(\$586,778.35)													
			Material - Tota	al		_		(\$586,778.35)													
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95													
					10	Feb 18, 2020	SYSTEM	\$62,929.62													
					11	Mar 3, 2020	SYSTEM	\$62,929.62													
					12	Mar 17, 2020	SYSTEM	\$89,957.08													
					13	Apr 3, 2020	SYSTEM	\$115,774.36													
					14	Apr 17, 2020	SYSTEM	\$115,774.36													
					15	May 4, 2020	SYSTEM	\$115,774.36													
				- Total				\$586,778.35													
			MaterialCredit Other Item	- Total MDPA	8	Jan 21,	clarkr5	\$586,778.35 \$23,638.95													
			Adjustment		9	Jan 31, 2020	clarkr5	\$39,290.67	Additional pay												
							9 11 12 12		11	Mar 3, 2020	clarkr5	\$27,030.46	Additional pay								
																			12	2020 Mar 17, 2020	clarkr5
			1	1				12	Mar 17, 2020	clarkr5	(\$3.00)	Error from previous material corrections. Should bring total line adjustments to 0									
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items												
				MDPA - Tot	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
	1210 -	Total						\$0.00													
	1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	May 4,	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	1220	SLAB ON STEEL	Construction			2020																							
			Stockpile		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																				
					47	Sep 6, 2021	SYSTEM	(\$2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					48	Sep 16, 2021	SYSTEM	(\$4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$43,596.62)																					
			Construction	Stockpile - To	otal			(\$43,596.62)																					
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$46,906.85																					
			Construction	Stockpile STI				\$46,906.85																					
			Material		14	Apr 17, 2020	SYSTEM	(\$2,884.46)																					
																									15	May 4, 2020	SYSTEM	\$229,928.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									15	May 4, 2020	SYSTEM	(\$229,928.51)																	
																						16	May 18, 2020	SYSTEM	\$567,353.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					16	May 18, 2020	SYSTEM	(\$567,353.09)																					
					17	Jun 4, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
						17	Jun 4, 2020	SYSTEM	(\$790,884.39)																				
							18	18	Jun 17, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					18	Jun 17, 2020	SYSTEM	(\$790,884.39)																					
						2020																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		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)	
					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,	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			2021																										
					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.																							
				4	4	4							4							4					4			45	Aug 2, 2021	SYSTEM	(\$7,051,017.19)	
					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.																							



JASSN 9 SARD N STEL Markel Value Normal Source So	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
Image: Provide the stand of the st	J4I3189	1220	SLAB ON STEEL	Material	Туре	46		SYSTEM	(\$8,122,750.78)							
1 1 2 5 6 9'9'TE0 9'00.80 /00 /00 /00 /00 /00 /00 /00 /00 /00 /						47	Sep 6,	SYSTEM	\$8,694,216.37	Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment						
Image: state in the state is a state is a state in the state is a state is a state in the state is a state is a state in the state is a state in the state is a state is a state is a state in the state is a						47		SYSTEM	(\$8,694,216.37)							
Image: Provide and Provide Provide and Provide and Provide and Provide and Prov						48		SYSTEM	\$9,638,765.31	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment						
Number of the standard st						48		SYSTEM	(\$9,638,765.31)							
Material Credit15Myr. 49'YSTEN52.884.40- Tote- 2.884.40Adstrind Credit- 7.000Material CreditNo.912.884.40- 2.884.40Adstrind CreditMo.912.884.40- 2.884.40AdjustmentMpr.4distrindM					- Total		1	1	(\$2,884.46)							
Image: Problem in the standard or sta				Material - Tota	1				(\$2,884.46)							
Material Creating Material Creating Number A fractional Parameters Source Parameters Source Parameters Other Limit Addression MDPA - Total V Calando S S2884.46 Control is adjustment for previous items INDPA - Total V V Calando S S2884.46 Control is adjustment for previous items 1200 - Total V V S000 F S000 F S000 F 1200 - Total V S000 F S000 F S000 F S000 F 1200 - Total V S000 F				MaterialCredit		15		SYSTEM	\$2,884.46							
Orear tank MDPA Number Number Number Subsection <									\$2,884.46							
Orac issue MDPA Algositement MDPA Network 14 24° 17. Network Calcric Score Score Override adjustment for previous items Intern Adjustment - V - V - V - V - V - V - V - V - V -				Materi <u>alCredit</u>												
Image: Note of the set of the se					1	14	Apr 17.	clarkr5								
Image: Note of the image: No							2020			Override adjustment for previous items						
Image: Construct Name Construct Name State State 1200 Type D BARRIER Material Relation																
1220 - Total 1220 - Total 1230 TYPE D BARRIER Material 2 Aug 17, 20200 SYSTEM \$83,667.59 This adjustment offsets the original system-generated Overun Payment Estimate Exception 32 on the current Payment Estimate 1230 SySTEM \$308,478.03 This adjustment offsets the original system-generated Overun Payment Estimate Exception 32 on the current Payment Estimate 123 Sep 17, 2020 SYSTEM \$308,478.03 This adjustment offsets the original system-generated Overun Payment Estimate Exception 35 on the current Payment Estimate 124 Sep 17, 20207 SYSTEM \$308,478.03 This adjustment offsets the original system-generated Overun Payment Estimate Exception 31 on the current Payment Estimate 124 Sep 17, 20207 SYSTEM \$308,478.03 This adjustment offsets the original system-generated Overun Payment Estimate Exception 31 on the current Payment Estimate 125 Oct 5, 2020 SYSTEM \$308,478.03 This adjustment offsets the original system-generated Overun Payment Estimate Exception 30 on the current Payment Estimate 126 Oct 5, 2020 SYSTEM \$308,478.03 This adjustment offsets the original system-generated Overun Payment Estimate 127 Nov 3, 20201 SYSTEM \$308,478.03																
1230 TYPE D BARRIER Material 2 Aug 17, 2020 SYSTEM \$83.667.99 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 124 Aug 17, 2020 SYSTEM \$83.667.99 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 124 Aug 17, 2020 SYSTEM \$83.667.99 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 124 Sep 1, 2020 SYSTEM \$308.478.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 124 Sep 17, 2020 SYSTEM \$308.478.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 125 Oct 5, 2020 SYSTEM \$308.478.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 126 Oct 5, 2020 SYSTEM \$308.478.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 126 Oct 5, 2020 SYSTEM \$308.478.03				Other Item Ad	justment - To	otal										
202020202020Estimate Item Adjustment (0007) due to use clarkt5 overridding Payment Estimate Item Adjustment (0007) due to user clarkt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.21A2021SYSTEM\$308,478.03The adjustment offsets the original system-generated Overun Payment Estimate Exception 35 on the current Payment Estimate.23Sep 1.SYSTEM\$308,478.03This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0001) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0011) due to user clarkt5 overridding Payment Estimate Item Adjustment (0001) due to user clarkt5 overridding Payment Estimate Item Adjustment (0001) due to user clarkt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.26Oct 19, 2020, 2020,SYSTEM(3308,478.03)This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0005) due to user clarkt5 overriddi		1220 -							\$3,310.23							
20202020SYSTEM3008,478.03Estimate liem Adjustment offsets the original system-generated Overrun Payment Estimate Liem Adjustment (0006) due to user dark5 overridding Payment Estimate Exception 35 on the current Payment Estimate23Sep 1, 2020SYSTEM(\$308,478.03)24Sep 17, 2020SYSTEM(\$308,478.03)24Sep 17, 2020SYSTEM(\$308,478.03)25Oct 18, 2020SYSTEM(\$308,478.03)26Oct 19, 2020SYSTEM(\$308,478.03)27Oct 19, 2020SYSTEM(\$308,478.03)28Nov 17, 2020SYSTEM(\$308,478.03)29Oct 19, 2020SYSTEM(\$308,478.03)2020SYSTEM(\$308,478.03)21Nov 3, 2020SYSTEM(\$308,478.03)22Oct 19, 2020SYSTEM(\$308,478.03)26Oct 19, 2020SYSTEM(\$308,478.03)27Nov 3, 2020SYSTEM(\$308,478.03)28Nov 17, 2020SYSTEM(\$308,478.03)29Nov 17, 2020SYSTEM(\$308,478.03)2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate29Nov 3, 2020SYSTEM(\$308,478.03)2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate29Nov 3, 2020SYSTEM(\$308,478.03) <td></td> <td>1230</td> <td rowspan="2">R Material</td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$83,667.99</td> <td>Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment</td>		1230		R Material		22		SYSTEM	\$83,667.99	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment						
20202020SYSTEM(\$308,478.03)23Sep 1,2 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.24Sep 17, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.24Sep 17, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.24Sep 17, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.25Oct 5, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.26Oct 19, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.27Nov 3, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.28Nov 17, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Nov 17, 2020,SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$83,667.99)</td><td></td></t<>						22		SYSTEM	(\$83,667.99)							
111						23		SYSTEM	\$308,478.03	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment						
Image: Problem in the second						23		SYSTEM	(\$308,478.03)							
2020CetSYSTEMS308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.25Oct 5, 2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.26Oct 19, 2020SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.26Oct 19, 2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.26Oct 19, 2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.27Nov 3, 2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.28Nov 17, 2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.28Nov 17, 2020SYSTEM(\$308,478.03)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$411,049.73This adju						24		SYSTEM	\$308,478.03	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment						
2020202020202020Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.2520202V5(\$308,478.03)260ct 19 2020SYSTEM\$308,478.03260ct 19 2020SYSTEM(\$308,478.03)260ct 19 2020SYSTEM(\$308,478.03)27Nov 3, 2020SYSTEM\$308,478.0327Nov 3, 2020SYSTEM(\$308,478.03)27Nov 3, 2020SYSTEM(\$308,478.03)28Nov 17, 2020SYSTEM\$308,478.0329Nov 17, 2020SYSTEM\$308,478.032020SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.28Nov 17, 2020SYSTEM\$308,478.0329Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjus						24		SYSTEM	(\$308,478.03)							
2020ii2020iii2020ii <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$308,478.03</td> <td>Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment</td>						25		SYSTEM	\$308,478.03	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment						
Image: Section of the sectind of the sectind of the sectind of th						25		SYSTEM	(\$308,478.03)							
20202020202010000100001000010000100001000010000100001000010000100001000											26	26		SYSTEM	\$308,478.03	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
202020202020EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate27Nov 3, 2020278(\$308,478.03)28(\$308,478.03)28Nov 17, 202029SYSTEM\$308,478.03This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate28Nov 17, 2020SYSTEM(\$308,478.03)2929Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$411,049.73								26		SYSTEM	(\$308,478.03)					
2020202020202020202028Nov 17, 2020SYSTEM\$308,478.03This 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.28Nov 17, 2020SYSTEM(\$308,478.03)29Dec 4, 2020SYSTEM\$411,049.73This 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.29Dec 4, 2020SYSTEM\$411,049.73200SYSTEM(\$411,049.73)						27		SYSTEM	\$308,478.03	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment						
20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td>27</td><td></td><td>SYSTEM</td><td>(\$308,478.03)</td><td></td></t<>						27	27		SYSTEM	(\$308,478.03)						
202020202020202020202020202020202020\$411,049.73This 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.29Dec 4, 2020SYSTEM\$411,049.73This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.						28		SYSTEM	\$308,478.03	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment						
2020 Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. 29 Dec 4, 2020 SYSTEM (\$411,049.73)					29	28		SYSTEM	(\$308,478.03)							
2020						29		SYSTEM	\$411,049.73	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment						
30 Dec 16. SYSTEM \$616.998.44 This adjustment offsets the original system-generated Overrun Payment						29		SYSTEM	(\$411,049.73)							
						30	Dec 16,	SYSTEM	\$616,998.44	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	1230	TYPE D BARRIER	Material			2020			Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)	
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)	
					32	Jan 20, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)	
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)	
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)	
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$616,998.44)	
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$616,998.44)	
					37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$616,998.44)	
					38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)	
					39	May 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$616,998.44)	
					40	May 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$616,998.44)	
					41	Jun 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$923,526.76)	
					42	Jun 17, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$923,526.76)	
					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)	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
13189	1230	TYPE D BARRIER	Material	Туре	44	Jul 16,	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment		
						2021		+	Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$923,526.76)			
					45	Aug 2, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					45	Aug 2, 2021	SYSTEM	(\$923,526.76)			
					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)			
					47	Sep 6, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					47	Sep 6, 2021	SYSTEM	(\$923,526.76)			
					48	Sep 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					48	Sep 16, 2021	SYSTEM	(\$923,526.76)			
				- Total				\$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)			
					47	Sep 6, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					47	Sep 6, 2021	SYSTEM	(\$2,523.40)			
					48	Sep 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					48	Sep 16, 2021	SYSTEM	(\$2,523.40)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
		Total						\$0.00			



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1330	PROTECTIVE COATING -	Material	Туре	48	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment		
		CONCRETE BENTS AND			48	Sep 16,	SYSTEM	(\$3,000.00)	Estimate term Adjustment (0030) due to user carso overhoung Payment Estimate Exception 35 on the current Payment Estimate.		
					40	2021	STOTEM				
				- Total				\$0.00			
	1330 -	Total	Material - Tota					\$0.00 \$0.00			
	1340	FAB. STRUCT. LOW ALLOY	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)			
		STEEL (MISC)			7	Jan 3, 2020	SYSTEM	(\$45,106.60)			
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)			
					9	Jan 31, 2020	SYSTEM	(\$154,358.30)			
					10	Feb 18, 2020	SYSTEM	(\$208,251.90)			
					11	Mar 3, 2020	SYSTEM	(\$308,130.80)			
			Material - Tota		14	Apr 17, 2020	SYSTEM	(\$37,139.72)			
					15	May 4, 2020	SYSTEM	(\$241,437.47)			
				- Total				(\$1,162,256.49)			
				I				(\$1,162,256.49)			
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10			
					8	Jan 16, 2020	SYSTEM	\$45,106.60			
					9	Jan 31, 2020	SYSTEM	\$127,118.60			
						10	Feb 18, 2020	SYSTEM	\$154,358.30		
					11	Mar 3, 2020	SYSTEM	\$208,251.90			
					12	Mar 17, 2020	SYSTEM	\$308,130.80			
					15	May 4, 2020	SYSTEM	\$37,139.72			
					16	May 18, 2020	SYSTEM	\$241,437.47			
			Madaulato	- Total				\$1,162,256.49			
			MaterialCredit Other Item	- Total MDPA	6	Dec 17, 2019	clarkr5	\$1,162,256.49 \$40,713.10			
			Adjustment		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	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,	clarkr5	\$37,139.72			



Sep 21, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1340	FAB. STRUCT. LOW ALLOY	Other Item Adjustment	MDPA		2020			
		STEEL (MISC)	Aujustment		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 Ac	ljustment - To	tal			\$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	otal			(\$577,068.85)	
		1	Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$577,068.85	
			Construction	Stockpile STI	/II - Total			\$577,068.85	
	1350 -	Total						\$0.00	
	1360		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	
			Material - Tota	laterial - Total				\$0.00	
	1360 -	Total						\$0.00	
	1370		Material		15				
					15	May 4, 2020	SYSTEM	\$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15		SYSTEM	\$33,551.16 (\$33,551.16)	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment
						2020 May 4,			Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment
					15	2020 May 4, 2020 May 18,	SYSTEM SYSTEM	(\$33,551.16)	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment
					15 16	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM	(\$33,551.16) \$41,938.95	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment
					15 16 16	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4,	SYSTEM SYSTEM SYSTEM	(\$33,551.16) \$41,938.95 (\$41,938.95)	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
					15 16 16 17	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4, 2020 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,551.16) \$41,938.95 (\$41,938.95) \$41,938.95	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
					15 16 16 17 17	2020 May 4, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,551.16) \$41,938.95 (\$41,938.95) \$41,938.95 (\$41,938.95)	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
					15 16 16 17 17 18	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,551.16) \$41,938.95 (\$41,938.95) \$41,938.95 (\$41,938.95) \$41,938.95	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
					15 16 16 17 17 18 18	2020 May 4, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17, 2020 Jun 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,551.16) \$41,938.95 (\$41,938.95) \$41,938.95 (\$41,938.95) \$41,938.95 (\$41,938.95)	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15 16 17 17 18 18 19	2020 May 4, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17, 2020 Jun 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,551.16) \$41,938.95 (\$41,938.95) \$41,938.95 (\$41,938.95) \$41,938.95 (\$41,938.95) \$41,938.95	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1370	CLEANING, LUBRICATING & COATING	Material		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.																			
		BEARING			21	Aug 3, 2020	SYSTEM	(\$41,938.95)																				
					22	Aug 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					22	Aug 17, 2020	SYSTEM	(\$41,938.95)																				
					23	Sep 1, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					23	Sep 1, 2020	SYSTEM	(\$41,938.95)																				
					24	Sep 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					24	Sep 17, 2020	SYSTEM	(\$41,938.95)																				
					25	Oct 5, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					25	Oct 5, 2020	SYSTEM	(\$75,490.11)																				
					26	Oct 19, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					26	Oct 19, 2020	SYSTEM	(\$75,490.11)																				
					27	Nov 3, 2020	SYSTEM	\$83,877.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					27	Nov 3, 2020	SYSTEM	(\$83,877.90)																				
					28	Nov 17, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					28	Nov 17, 2020	SYSTEM	(\$100,653.48)																				
					29	Dec 4, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					29	Dec 4, 2020	SYSTEM	(\$100,653.48)																				
					30	Dec 16, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
															30	Dec 16, 2020	SYSTEM	(\$100,653.48)										
																	31	Jan 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					31	Jan 4, 2021	SYSTEM	(\$100,653.48)																				
					3						3	32 33										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)											
													3											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
					34	Feb 18,	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			35	Mar 3, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					35	Mar 3, 2021	SYSTEM	(\$100,653.48)																					
					36	Mar 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					36	Mar 17, 2021	SYSTEM	(\$100,653.48)																					
					37	Apr 5, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					37	Apr 5, 2021	SYSTEM	(\$100,653.48)																					
					38	Apr 19, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
						38	Apr 19, 2021	SYSTEM	(\$100,653.48)																				
					39	May 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					39	May 4, 2021	SYSTEM	(\$100,653.48)																					
					40	May 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
												40	May 17, 2021	SYSTEM	(\$100,653.48)														
						41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
								41	Jun 4, 2021	SYSTEM	(\$100,653.48)																		
					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)					
			4. 4. 4. 4.																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)											
																	4	4	4	4					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
																						47	Sep 6, 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 32 on the current Payment Estimate.			
								47	Sep 6, 2021	SYSTEM	(\$100,653.48)																		
			- Total				\$0.00																						
			Material - Tota	al				\$0.00																					



Sep 21, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
39	1370 - `	Total						\$0.00										
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					40	May 17, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$655,707.00)										
			Construction	Stockpile - To	otal			(\$655,707.00)										
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$874,276.00										
			Construction	Stockpile STI	/II - Total			\$874,276.00										
	1380 - `	Total						\$218,569.00										
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		encorone)			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 STMI		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$256,896.90										
			Construction	Stockpile STI	/II - 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.	
							46	Aug 16, 2021	SYSTEM	(\$807,241.70)								
											47	Sep 6, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					47	Sep 6, 2021	SYSTEM	(\$807,241.70)										
					48	Sep 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					48	Sep 16, 2021	SYSTEM	(\$807,241.70)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1390 - `	Total						\$64,224.22										
	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1410	FIELD APPLICATION OF	Material		26	Oct 19, 2020	SYSTEM	(\$18,999.00)																			
		INORGANIC ZINC			27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					27	Nov 3, 2020	SYSTEM	(\$18,999.00)																			
					28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					28	Nov 17, 2020	SYSTEM	(\$18,999.00)																			
					29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)																			
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)																			
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)																			
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
								32	Jan 20, 2021	SYSTEM	(\$31,665.00)																
					33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)																			
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
						34	Feb 18, 2021	SYSTEM	(\$31,665.00)																		
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
																		35	Mar 3, 2021	SYSTEM	(\$31,665.00)						
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
								36	Mar 17, 2021	SYSTEM	(\$31,665.00)																
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
								37	Apr 5, 2021	SYSTEM	(\$31,665.00)																
																							38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
													38	Apr 19, 2021	SYSTEM	(\$31,665.00)											
												5												39	May 4, 2021	SYSTEM	\$31,665.00
																	39	May 4, 2021	SYSTEM	(\$31,665.00)							
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1410	FIELD	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 48 on the current Payment Estimate.			
		APPLICATION OF INORGANIC ZINC			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)			
				47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)				
				- Total				\$0.00				
	1410 -	Total	Material - Tota	al				\$0.00				
	1410 -	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	\$0.00 (\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					34	Feb 18, 2021	SYSTEM	\$45,677.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.			
				3!	35	35	Mar 3, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	1420 -	Total						\$0.00				
	1440	140 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.
				25					24	Sep 17, 2020	SYSTEM	(\$6,333.00)
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)				
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC. STRUCTURAL	Material						Estimate Exception 42 on the current Payment Estimate.
		STEEL			26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,332.00)	
					31	Jan 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,332.00)	
					32	Jan 20, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,332.00)	
					33	Feb 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,332.00)	
					34	Feb 18, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,332.00)	
					35	Mar 3, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,332.00)	
					36	Mar 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,332.00)	
					37	Apr 5, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,332.00)	
					38	Apr 19, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,332.00)	
					39	May 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,332.00)	
					40	May 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,332.00)	
					41	Jun 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)	
					42	Jun 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC. STRUCTURAL STEEL	Material		43	Jul 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		CONSTRUCTION			43	Jul 2, 2021	SYSTEM	(\$31,332.00)	
					44	Jul 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,332.00)	
					45	Aug 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,332.00)	
					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)	
					47	Sep 6, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,332.00)	
				- Total	1			\$0.00	
		440 - Total	Material - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1450	MISC. STRUCTURAL STEEL	L L		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	ıl				\$0.00	
	1450 -	Total						\$0.00	
	1460	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$6,333.00)	
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
				30	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)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	1460	MISC. STRUCTURAL STEEL	Material	rial	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.									
		CONSTRUCTION			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 Estimate Exception 53 on the current Payment Estimate.									
						43	Jul 2, 2021	SYSTEM	(\$31,665.00)									
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					44	Jul 16,	SYSTEM	(\$31,665.00)										



413189 1460 MISC. STRUCTURAL STEEL CONSTRUCTION Material 45 Aug 2, 2021 SYSTEM SYSTEM S1,665.00 This adjustment offsets the original syste Estimate Item Adjustment (0020) due to Estimate Exception 38 on the current Part 45 Aug 2, 2021 SYSTEM S1,665.00 This adjustment offsets the original syste Estimate Item Adjustment (0021) due to Estimate Item Adjustment (0020) due to 	user clarkr5 overridding Payment yment Estimate. m-generated Material Payment user clarkr5 overridding Payment
STEEL CONSTRUCTION 45 Aug 2, 2021 SYSTEM \$31,665.00 This adjustment offsets the original syste Estimate Item Adjustment (0020) due to the Estimate Exception 38 on the current Part 45 45 Aug 2, 2021 SYSTEM (\$31,665.00) This adjustment offsets the original syste Estimate Item Adjustment (0020) due to the Estimate Exception 38 on the current Part 46 46 Aug 16, 2021 SYSTEM \$31,665.00 This adjustment offsets the original syste Estimate Item Adjustment (0021) due to the Estimate Item Adjustment (0021) due	user clarkr5 overridding Payment yment Estimate. m-generated Material Payment user clarkr5 overridding Payment
2021 2021 2021 This adjustment offsets the original system offsets	user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0021) due to Estimate Exception 37 on the current Part 46 Aug 16, 2021 SYSTEM (\$31,665.00) 47 Sep 6, SYSTEM \$31,665.00 This adjustment offsets the original system	user clarkr5 overridding Payment
2021 47 Sep 6, SYSTEM \$31,665.00 This adjustment offsets the original system	
Estimate Exception 39 on the current Pa	user clarkr5 overridding Payment
47 Sep 6, 2021 SYSTEM (\$31,665.00)	
- Total \$0.00	
Material - Total \$0.00	
1460 - Total \$0.00	
1470 MISC. Material 24 Sep 17, 2020 SYSTEM \$1,632.00 This adjustment offsets the original system Estimate Item Adjustment (0020) due to Estimate Exception 43 on the current Part Part Part Part Part Part Part Par	user clarkr5 overridding Payment
CONSTRUCTION 24 Sep 17, 2020 SYSTEM (\$1,632.00)	
25 Oct 5, 2020 SYSTEM \$1,632.00 \$1,632.00 This adjustment offsets the original system Estimate Item Adjustment (0020) due to Estimate Exception 41 on the current Part	user clarkr5 overridding Payment
25 Oct 5, SYSTEM (\$1,632.00) 2020	
26Oct 19, 2020SYSTEM\$1,632.00This adjustment offsets the original system Estimate Item Adjustment (0023) due to Estimate Exception 41 on the current Part	user clarkr5 overridding Payment
26 Oct 19, 2020 SYSTEM (\$1,632.00)	
- Total \$0.00	
Material - Total \$0.00	
1470 - Total \$0.00	
1480 VERTICAL DRAIN AT END BENTS Material 47 Sep 6, 2021 SYSTEM \$15,989.58 This adjustment offsets the original syste Estimate Item Adjustment (0030) due to Estimate Exception 40 on the current Part	user clarkr5 overridding Payment
47 Sep 6, SYSTEM (\$15,989.58)	
2021	
48Sep 16, 2021SYSTEM\$15,989.58This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 37 on the current Page	user clarkr5 overridding Payment
48Sep 16, 2021SYSTEM\$15,989.58This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 37 on the current Part48Sep 16, 2021SYSTEM(\$15,989.58)	user clarkr5 overridding Payment
48 Sep 16, 2021 SYSTEM \$15,989.58 This adjustment offsets the original systement offsets the or	user clarkr5 overridding Payment
48 Sep 16, 2021 \$15,989.58 This adjustment offsets the original system offsets the original system offsets the original system of sy	user clarkr5 overridding Payment
48 Sep 16, 2021 SYSTEM \$15,989.58 This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 37 on the current Part 48 48 Sep 16, 2021 SYSTEM \$15,989.58 This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 37 on the current Part 48 - Total - Total \$0.00 1480 - Total \$0.00	user clarkr5 overridding Payment
1480 - Total - Total \$\$15,989,58 This adjustment offsets the original system offset offsets the original system offset off	user clarkr5 overridding Payment yment Estimate.
1480 - Total Construction Construction 19 Jul 2, 2020 SYSTEM \$15,989,58 This adjustment offsets the original system testimate item Adjustment (0032) due to a stimate item Adjustment (0032) d	user clarkr5 overridding Payment yment Estimate.
1480 - Total -Total \$\$15,989,58 This adjustment offsets the original system offsets the origin	user clarkr5 overridding Payment yment Estimate.
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	user clarkr5 overridding Payment yment Estimate.
1480 - Total Construction Construction 19 Jul 2, 2020 SYSTEM \$\$15,989,58 This adjustment offsets the original system testimate item Adjustment (0032) due to the stimate item Adjustment (00	user clarkr5 overridding Payment yment Estimate.
1480 - Total Sep 16, 2021 SYSTEM \$\$15,989,58 This adjustment offsets the original system testimate item Adjustment (0032) due to a similar testimate item Adjustment gene similar testimate item Adjustment (0032) due to a similar testimate item Adjustment gene simate item Adjustment gene simate item Adjustment gene s	user clarkr5 overridding Payment yment Estimate.
1480 - Total - Total - Total - SySTEM \$\SySTEM <	user clarkr5 overridding Payment yment Estimate.
140 PLAIN NEOPRENE BEARING PAD Construction Stockpile Construction Stockpile 19 Jul 2, 2021 SYSTEM \$15,989,58 This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 37 on the current Par (\$15,989,58) 1480 - Total - Total \$0.00 \$0.00 1490 PLAIN NEOPRENE BEARING PAD Construction Stockpile 19 Jul 2, 2020 SYSTEM \$(\$172.00) Payment Estimate Item Adjustment gene (\$172.00) 1490 PLAIN NEOPRENE BEARING PAD Construction Stockpile 16 May 18, 2020 SYSTEM \$(\$172.00) Payment Estimate Item Adjustment gene (\$172.00) 1490 FUAIN NEOPRENE BEARING PAD Construction Stockpile 16 May 18, 2020 SYSTEM \$172.00 Payment Estimate Item Adjustment gene (\$172.00)	user clarkr5 overridding Payment yment Estimate.



Sep 21, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	1500	LAMINATED NEOPRENE	Construction Stockpile	- Total				(\$13,650.00)	
		BEARING PAD ASSEMBLY	Construction	Stockpile - To	otal			(\$13,650.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,650.00	
			Construction	Stockpile STI	MI - Total			\$13,650.00	
	1500 -	Total						\$0.00	
	1510	TYPE N PTFE BEARING			19	Jul 2, 2020	SYSTEM	(\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,220.00)	
			Construction	n Stockpile - Total				(\$3,220.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,220.00	
			Construction	Stockpile STI	MI - Total			\$3,220.00	
	1510 -	Total						\$0.00	
	1520	STRIP SEAL EXPANSION	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM			36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,178.80)	
			Construction	Stockpile - To	otal			(\$21,178.80)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,178.80	
			Construction	- Stockpile STI	MI - Total			\$21,178.80	
			Material		22	Aug 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$8,639.14)	
						2020			
					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 23	Sep 1,	SYSTEM SYSTEM	\$8,639.14 (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
						Sep 1, 2020 Sep 1,			Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					23	Sep 1, 2020 Sep 1, 2020 Sep 17,	SYSTEM	(\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM	(\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24 24	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24 24 25	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 24 24 25 25	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) (\$8,639.14)	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
				- Total	23 24 24 25 25 26	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
			Material - Tota		23 24 24 25 25 26	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
	1520 -	Total	Material - Tota		23 24 24 25 25 26	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
	<mark>1520 -</mark> 1530	Total MISC.	Material - Tota Construction Stockpile		23 24 24 25 25 26	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14) \$0.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
			Construction		23 24 25 25 26 26	Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.



Sep 21, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	1530	MISC.	Construction			2021			
			Stockpile	- Total				(\$47,084.53)	
			Construction	Stockpile - To	otal			(\$47,084.53)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$60,515.52	
			Construction	Stockpile STI	VII - Total			\$60,515.52	
	1530 - Total							\$13,430.99	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 2021	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,268.30)	
			Construction	Stockpile - To	otal			(\$13,268.30)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I MI	- Total				\$18,187.08	
			Construction	Stockpile STI	VII - Total			\$18,187.08	
	1540 -	Total						\$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
					48	Sep 16, 2021	SYSTEM	(\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
				Stockpile - To	otal			(\$59,256.59)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$59,256.59 \$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile STI	MI - Total			\$59,256.59	
	1550 -							\$0.00	
	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)	
				Stockpile - To	tockpile - Total			(\$35,326.71)	
			Construction Stockpile STMI	3 Nov 5, 2019				\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$43,357.75	
			Construction	Stockpile STI	vil - Total			\$43,357.75	
	1560 - 5005	Total WATER - UTILITY	Material		14	Apr 17,	SYSTEM	\$8,031.04 (\$2,944.45)	
	0000	ITEM	Material		14	2020 May 4,	SYSTEM	(\$2,944.45)	This adjustment offsets the original system-generated Overrun Payment
					10	2020	STOTEM	φ ∠, 944.40	Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$2,944.45)	
					16	May 18, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$2,944.45)	
					17	Jun 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	5005	WATER - UTILITY ITEM	Material		17	Jun 4, 2020	SYSTEM	(\$2,944.45)									
					18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					18	Jun 17, 2020	SYSTEM	(\$2,944.45)									
						19	Jul 2, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					19	Jul 2, 2020	SYSTEM	(\$2,944.45)									
					20	Jul 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					20	Jul 16, 2020	SYSTEM	(\$2,944.45)									
					21	Aug 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					21	Aug 3, 2020	SYSTEM	(\$2,944.45)									
					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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	5005	WATER - UTILITY	Material						Estimate Exception 13 on the current Payment Estimate.						
		ITEM			31	Jan 4, 2021	SYSTEM	(\$2,944.45)							
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)							
					33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					33	Feb 2, 2021	SYSTEM	(\$2,944.45)							
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					34	Feb 18, 2021	SYSTEM	(\$2,944.45)							
					35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					35	Mar 3, 2021	SYSTEM	(\$2,944.45)							
					36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
						36	Mar 17, 2021	SYSTEM	(\$2,944.45)						
									37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					37	Apr 5, 2021	SYSTEM	(\$2,944.45)							
					38	Apr 19, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					38	Apr 19, 2021	SYSTEM	(\$2,944.45)							
					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)							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 5	5005	WATER - UTILITY ITEM	Material	- Total				(\$2,944.45)	
		TIEW	Material - Tota	al				(\$2,944.45)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45	
				- Total				\$2,944.45	
			MaterialCredit	- Total				\$2,944.45	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45	
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
1	5005 -	Total						\$0.00	
Ę	5007	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$16,525.60	
			Construction Stockpile STMI - Total					\$16,525.60	
4	5007 -	Total						\$16,525.60	
Ę	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	
ł	5008 -	Total						\$2,300.00	
Ę	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 clarkt5 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
					24	Sep 17, 2020	SYSTEM	(\$585.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$585.00)	
				Overrun - T	otal			(\$585.00)	
			Overrun - Tota	al				(\$585.00)	
	5014 -	Total						(\$585.00)	
Ę	5023	MISC. STRUCTURAL	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)	
		STEEL		Overrun - T				(\$5,971.48)	
		50.001101	Overrun - Tota					(\$5,971.48)	
	5023 -	Total						(\$5,971.48)	
	5025	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$3,616.87)	
				Overrun - T	otal			(\$3,616.87)	
			Overrun - Tota					(\$3,616.87)	



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5026	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,748.37)	
				Overrun - T	otal			(\$5,748.37)	
			Overrun - Tota	al				(\$5,748.37)	
	5026 - Total								
J4I3189	J4I3189 - Total								
Overall -	Overall - Total								