

Pay Estimate Created Date: December 3, 2021

| Progress Estimate Number | Contract ID 190517-C0 | 01 Pay Period Sta | rt November 16, 2021 Original Contract Amou | nt \$31,862,575.03 |
|--------------------------|-----------------------------|-------------------------------------|---------------------------------------------|--------------------|
| 53 | Prime Contractor Clarkson C | Construction Company Pay Period Enc | d December 1, 2021 Net Change Order Amou | |
| | | | | |

| By User | | Approval Date |
|---------|------------------------------------------------------------------------------------------|------------------|
| clarkr5 | Generated and Approved (and should be considered Draft) at the Project Office Level by | December 3, 2021 |
| sandis1 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | December 3, 2021 |
| ramses1 | Reviewed and Approved at the Central Office Controllers Office Level by | December 6, 2021 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 96.97% |

Contract Informational Dates Milestones

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

| Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
|-------------------------------|-----------------------------|----------------------------|--------------------------------|----------------------|
| Milestone - Available Time | | | | |
| | | | | |

| Contract Total Pay | Contract Total Pay For Estimate No. 53 | | | | | | | | | | |
|---------------------------|----------------------------------------|---------------|-----------------|-----------------|--|--|--|--|--|--|--|
| | | This Estimate | Previous | To Date | | | | | | | |
| 190517-C01 | | | | | | | | | | | |
| | Total Posted Items Pay | \$184,877.28 | \$32,354,893.92 | \$32,539,771.20 | | | | | | | |
| | Gross Item Adjustments | (\$20,989.26) | \$82,808.48 | \$61,819.22 | | | | | | | |
| | 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 | | | | | | | |
| | • | | \$32,437,702.40 | \$32,601,590.42 | | | | | | | |
| Contract Total Pay | able This Estimate: | \$163,888.02 | | | | | | | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|-------------------------------------------------------------------------|------|--------------|--------------------------|-----------------------------|
| J4I3189 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$82,915.010 | 0.05 | \$4,145.75 |
| | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$8.750 | 100 | \$875.00 |
| | 0060 | 2071000 | LINEAR GRADING CLASS 1 | STA | \$456.980 | 6 | \$2,741.88 |
| | 0090 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,115.000 | 0.5 | \$557.50 |
| | 0100 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$32.050 | 6.7 | \$214.74 |
| | 0110 | 3030610A | PLACING ROCK BASE | SQYD | \$6.060 | 6.7 | \$40.60 |
| | 0160 | 4019905 | MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE) | SQYD | \$75.900 | 6.7 | \$508.53 |
| | 0210 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$18.000 | 37.6 | \$676.80 |
| | 0310 | 6143020 | CURB INLET | EA | \$2,759.630 | 2 | \$5,519.26 |
| | 0410 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$76.000 | 591 | \$44,916.00 |
| | 0540 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$3.520 | 484 | \$1,703.68 |
| | 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 22,071 | \$11,035.50 |
| | 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 12,784 | \$6,392.00 |
| | 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.600 | 803 | \$481.80 |
| | 0580 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$5.000 | 34 | \$170.00 |
| | 0590 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$0.600 | 8,551 | \$5,130.60 |

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Pay Estimate Created Date: December 3, 2021

Contract ID Pay Period Start November 16, 2021 Original Contract Amount \$31,862,575.03 **Progress Estimate Number** 190517-C01 Prime Contractor Clarkson Construction Company Pay Period End December 1, 2021 Net Change Order Amount \$1,692,405.28 Current Contract Amount \$33,554,980.31

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--------------------------------------------------------------------------------|------|-------------|--------------------------|-----------------------------|
| J4I3189 | 0600 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$118.000 | 40 | \$4,720.00 |
| | 0610 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$2.800 | 825 | \$2,310.00 |
| | 0620 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | STA | \$441.440 | 29.2 | \$12,890.05 |
| | 0660 | 7261018 | 18 IN. PIPE GROUP A | LF | \$59.250 | 49 | \$2,903.25 |
| | 0700 | 8051000A | SEEDING - COOL SEASON MIXTURES | ACRE | \$8,075.000 | 0.7 | \$5,652.50 |
| | 0760 | 6061060 | MGS GUARDRAIL | LF | \$20.850 | 725.5 | \$15,126.68 |
| | 0780 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$2,575.000 | 1 | \$2,575.00 |
| | 0800 | 6061080 | MGS END ANCHOR | EA | \$850.000 | 2 | \$1,700.00 |
| | 0830 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | EA | \$2,741.000 | 1 | \$2,741.00 |
| | 0840 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | EA | \$331.000 | 1 | \$331.00 |
| | 0850 | 9011312 | LUMINAIRE, LED-B | EA | \$1,217.200 | 1 | \$1,217.20 |
| | 0900 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.100 | 120 | \$132.00 |
| | 0910 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | LF | \$2.500 | 240 | \$600.00 |
| | 0950 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$3,000.000 | 0.4 | \$1,200.00 |
| | 0960 | 9031220 | PIPE POSTS | LB | \$5.750 | 210 | \$1,207.50 |
| | 0970 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$16.150 | 64 | \$1,033.60 |
| | 1240 | 7034413 | TYPE C BARRIER TRANSITION | LF | \$286.440 | 20 | \$5,728.80 |
| | 5007 | 6069903 | MISC.High Tension Socketed Safety Fence TL-3 | LF | \$10.800 | 2,901 | \$31,330.80 |
| | 5008 | 6069902 | MISC.Safety Fence Anchor Assembly | EA | \$3,184.130 | 2 | \$6,368.26 |
| Project J4I | 3189 - Tota | ıl | | | | | \$184,877.28 |

Overall - Total

\$184,877.28

Contract Adjustments This Estimate

| roject umber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----------------|-------------|-------------------------------------|--------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| 13189 | 0160 | MISC. | Material | | | -459.7 | \$75.90 | (\$34,891.23) |
| | 0160 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 459.7 | \$75.90 | \$34,891.23 |
| | 0190 | CONCRETE APPROACH PAVEMENT | Material | | | -314.7 | \$193.55 | (\$60,910.18) |
| | 0190 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 314.7 | \$193.55 | \$60,910.18 |
| | 0310 | CURB INLET | Material | | | -2 | \$2,759.63 | (\$5,519.26 |
| | 0310 | CURB INLET | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 2 | \$2,759.63 | \$5,519.26 |
| | 0410 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -591 | \$76.00 | (\$44,916.00) |
| | 0410 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 591 | \$76.00 | \$44,916.00 |

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Progress Estimate Number 53

Contract ID 190517-C01 Pay Period Start November 16, 2021 Original Contract Amount \$1,692,405.28 Ourrent Contract Amount \$1,692,405.28 Ourrent Contract Amount \$3,3,554,980.31

| | _ine No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----|-------------|----------------------------------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| 9 0 | 540 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -484 | \$3.52 | (\$1,703.68 |
| 0 | 540 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 484 | \$3.52 | \$1,703.68 |
| 0 | 550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -22,071 | \$0.50 | (\$11,035.50 |
| 0 | 550 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 22,071 | \$0.50 | \$11,035.50 |
| 0 | 560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -12,784 | \$0.50 | (\$6,392.0 |
| 0 | 560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 12,784 | \$0.50 | \$6,392.00 |
| 0 | 570 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -803 | \$0.60 | (\$481.8 |
| 0 | 570 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 803 | \$0.60 | \$481.80 |
| 0 | 580 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -34 | \$5.00 | (\$170.0 |
| 0 | 580 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 34 | \$5.00 | \$170.00 |
| 0 | 610 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -1,275 | \$2.80 | (\$3,570.00 |
| 0 | 610 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. | 1,275 | \$2.80 | \$3,570.00 |
| 0 | 640 | 24 IN. PIPE GROUP B | Material | | | -8 | \$63.94 | (\$511.52 |
| 0 | 640 | 24 IN. PIPE GROUP B | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. | 8 | \$63.94 | \$511.52 |
| 0 | 650 | 18 IN. PIPE GROUP C | Material | | | -79 | \$61.67 | (\$4,871.93 |
| 0 | 650 | 18 IN. PIPE GROUP C | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 | 79 | \$61.67 | \$4,871.93 |

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| r No | | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------|-------------------------------------------------------|---------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| 9 | | | | on the current Payment Estimate. | | | |
| 066 | 0 18 IN. PIPE GROUP A | Material | | | -173 | \$59.25 | (\$10,250.2 |
| 066 | 0 18 IN. PIPE GROUP A | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate. | 173 | \$59.25 | \$10,250.2 |
| 070 | 0 SEEDING - COOL SEASON MIXTURES | Material | | | -0.7 | \$8,075.00 | (\$5,652.5) |
| 070 | 0 SEEDING - COOL SEASON MIXTURES | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. | 0.7 | \$8,075.00 | \$5,652.5 |
| 076 | 0 MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,083.86 |
| 076 | 0 MGS GUARDRAIL | Material | | | -1,338 | \$20.85 | (\$27,897.30 |
| 076 | 0 MGS GUARDRAIL | Material | | 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. | 1,338 | \$20.85 | \$27,897.30 |
| 078 | 0 MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$263.80 |
| 079 | 0 MGS HEIGHT AND BLOCK TRANSITION | Material | | | -1 | \$575.00 | (\$575.00 |
| 079 | 0 MGS HEIGHT AND BLOCK TRANSITION | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 1 | \$575.00 | \$575.00 |
| 080 | 0 MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,096.00 |
| 080 | 0 MGS END ANCHOR | Material | | | -3 | \$850.00 | (\$2,550.00 |
| 080 | 0 MGS END ANCHOR | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 3 | \$850.00 | \$2,550.00 |
| 083 | 0 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | Material | | | -1 | \$2,741.00 | (\$2,741.00 |
| 083 | 0 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate. | 1 | \$2,741.00 | \$2,741.00 |
| 084 | 0 BRACKET ARM, 6 FT. OR 1.8 M | Material | | | -1 | \$331.00 | (\$331.00 |
| 084 | 0 BRACKET ARM, 6 FT. OR 1.8 M | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate. | 1 | \$331.00 | \$331.00 |
| 086 | 0 CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | | -280 | \$13.70 | (\$3,836.00 |
| 086 | 0 CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate. | 280 | \$13.70 | \$3,836.00 |

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Progress Estimate Number 53

Contract ID 190517-C01 Pay Period Start November 16, 2021 Original Contract Amount \$1,692,405.28 Ourrent Contract Amount \$1,692,405.28 Ourrent Contract Amount \$3,3,554,980.31

| Line r No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------|----------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| 0870 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | | -655 | \$27.70 | (\$18,143.50 |
| 0870 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate. | 655 | \$27.70 | \$18,143.5 |
| 0920 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | | -2 | \$1,098.00 | (\$2,196.0 |
| 0920 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate. | 2 | \$1,098.00 | \$2,196.0 |
| 0940 | PULL BOX, PREFORMED CLASS 1 | Material | | | -1 | \$1,098.10 | (\$1,098.1 |
| 0940 | PULL BOX, PREFORMED CLASS 1 | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate. | 1 | \$1,098.10 | \$1,098.1 |
| 0950 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -0.4 | \$3,000.00 | (\$1,200.0 |
| 0950 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. | 0.4 | \$3,000.00 | \$1,200.0 |
| 0970 | 2 IN. PSST POST - 12 GA. | Material | | | -64 | \$16.15 | (\$1,033.6 |
| 0970 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate. | 64 | \$16.15 | \$1,033.6 |
| 1100 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -416 | \$409.25 | (\$170,248.0 |
| 1100 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 416 | \$409.25 | \$170,248.0 |
| 1170 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | Material | | | -336 | \$71.08 | (\$23,882.8 |
| 1170 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | 336 | \$71.08 | \$23,882.8 |
| 1180 | PILE POINT REINFORCEMENT | Material | | | -3 | \$103.98 | (\$311.9 |
| 1180 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 3 | \$103.98 | \$311.9 |
| 1200 | SEAL CONCRETE | Material | | | -2,160 | \$195.06 | (\$421,329.6 |
| 1200 | SEAL CONCRETE | 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. | 2,160 | \$195.06 | \$421,329.6 |

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| Number J4I3189 1 | Line No. 1220 1220 | Item Description SLAB ON STEEL | Adjustment Type | Other Item Adjustment | Comments | Adjustment Quantity | Line Item Adjustment | Adjustment amount |
|---------------------|-----------------------------|-------------------------------------------------------------|---------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------------|
| | | SLAB ON STEEL | | Туре | | | Unit Price | amount |
| 1 | 1220 | | Material | | | -27,222.091 | \$285.59 | (\$7,774,356.97) |
| | | SLAB ON STEEL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | 27,222.091 | \$285.59 | \$7,774,356.97 |
| 1 | 1230 | TYPE D BARRIER | Material | | | -14,557 | \$84.77 | (\$1,233,996.89) |
| 1 | 1230 | TYPE D BARRIER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | 14,557 | \$84.77 | \$1,233,996.89 |
| 1 | 1240 | TYPE C BARRIER TRANSITION | Material | | | -40 | \$286.44 | (\$11,457.60) |
| 1 | 1240 | TYPE C BARRIER TRANSITION | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 40 | \$286.44 | \$11,457.60 |
| 1 | 1270 | MECHANICAL BAR SPLICE | Material | | | -22 | \$114.70 | (\$2,523.40) |
| 1 | 1270 | MECHANICAL BAR SPLICE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | 22 | \$114.70 | \$2,523.40 |
| 1 | 1330 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$3,000.00 | (\$3,000.00) |
| 1 | 1330 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | 1 | \$3,000.00 | \$3,000.00 |
| 1 | 1390 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | | -0.75 | \$1,076,322.27 | (\$807,241.70) |
| 1 | 1390 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate. | 0.75 | \$1,076,322.27 | \$807,241.70 |
| 1 | 1480 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$7,994.79 | (\$15,989.58) |
| 1 | 1480 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate. | 2 | \$7,994.79 | \$15,989.58 |
| 5 | 5007 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$16,245.60) |
| 5 | 5007 | MISC. | Material | | | -2,901 | \$10.80 | (\$31,330.80) |
| 5 | 5007 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 2,901 | \$10.80 | \$31,330.80 |
| 5 | 5008 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,300.00) |
| Total | | | | | | | | (\$20,989.26) |

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| | | | | | Co | ontract Project Information | n |
|-------------------|----------------------------|-------------------------|-------------------------------|--------|----------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J4I3189 | I-435-1(323) | Bridge deck replacement | I-435 | CLAY | over the Missouri River | | |
| Totals by . | Job Numbers | | | | | | |
| J4I3189 | Posted It | em Adjustmen | ts <mark>Gross It</mark> e | em Pay | This Estimate \$184,877.28 (\$20,989.26) \$163,888.02 | Previous \$32,354,893.92 \$82,808.48 \$32,437,702.40 | To Date \$32,539,771.20 \$61,819.22 \$32,601,590.42 |
| | | | ments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |

Revision 4/1/2020 Page 7 of 105



Exceptions (Discrepancies) This Estimate Period

| Exceptions (Descriptions (Descriptions) (Descriptio | Exceptions (Discrepancies) This Estimate Period | | | |
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| Number OTO, Manaria Sici 4 (1908). Manaria Si | Exceptions / Discrepencies | Explanation | | Status |
| Names of Did, Material Set 4,079050558, Material SSI COPACCAC Courted, Prairwiset contractor risk or COCAL Acceptant Page Interfluence Materials Project July 109, 109 (Apr. 100 | Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix | No Remark was entered by Engineer | clarkr5 | Overridden |
| Nameber 1100. Melerial Ses 653101 (1046), Marierial 1038/SEPCE-20222 - Ren B (1046 C No. 7AN22 G Estimate Deception Type: Insufficient Marierial Project Al 2015 (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Generic Professional Name (Insufficient No. 7AN22 G MANDAGO, Acceptance Action Convents (Insufficient No. 7AN22 G MAND | Number 0160, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number (1016). Material Set 504 1000000. Material 1073 ATTER/2019 or 1 set 7 pC of 40 P No. 64419 Gr 400000000000000000000000000000000000 | Number 1100, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr | No Remark was entered by Engineer | clarkr5 | Overridden |
| Namber 0109, Material Ses 5610-0058, Material SCR-SATTER-EAD15 - The Bar Ep Cui d' 01 No. 54119 CF (MINANG), Acceptance Actions Generic Indicates the internetionagillace in international control of the No. 54119 CF (MINANG) (Assemblated Notice) Control (MINANG) (Assemblated Notice) (Assem | Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr | No Remark was entered by Engineer | clarkr5 | Overridden |
| Nomber (1906), Masterial Set (1906) (1906), Masterial (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (1906) (190 | Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0700, Material Set 60010096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rall Acceptance Action Generic 1040GRSRCAT2 is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 6051074, Project Item Line Number 0700, Material Set 6001074, Material 1340GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rall Acceptance Action Generic 1040GRSRCAT2 is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 6051074, Project Item Line Number 1070, Material Set 601074, Material 13189, Item 6051074, Project Item Line Number 1070, Material Set 601074, Material 13189, Item 6051074, Project Item Line Number 1070, Material Set 601074, Material 13189, Item 6051074, Project Item Line Harmate Exception Type: Insufficient Materials: Project Jul 13189, Item 6051080, Project Item Line Harmate Exception Generic 1040GRSRCAT2 is insufficient. Elitanate Exception Generic 1040GRSRCAT2 is insufficient. Elitanate Exception Generic 1040GRSRCAT2 is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 605900, Project Item Line Guard Rall, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 605900, Project Item Line Number 0110, Material Set 6140GR. Material 1030BIRCPK - Precast Conc. Drop Intel, Acceptance Action Generic 1030BIRCPK is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 6173000, Project Item Line Number 0110, Material Set 61730000, Material 1030BIRCPK - Precast Conc. Drop Intel, Acceptance Action Generic 1030BIRCPK is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 6173000, Project Item Line Number 0110, Material Set 61730000, Material 1030BIRCPK - Precast Conc. Drop Intel, Acceptance Action Generic 1030BIRCPK is insufficient. Elitanate Exception Type: Insufficient Materials: Project Jul 13189, Item 6173000, Project Item Line Number 0101, Material | Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 1979, Material Ste 066 1074, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 in instificient. Eliminate Exception Type, Instificiant Materials Project, J413189, Item 605 1074, Project Item Line Number 1979, Material Steel 051074, Instituted in Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT3 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT3 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT3 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT3 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRESCAT3 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRESCAT3 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRESCAT3 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRECAT3 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1050GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1050GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1050GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1050GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail Acceptance Action Generic 1050GRMSRCAT2 - Steel Beam for Rail Rail Rail Rail Rail Rail Rail Rail | Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0790, Material Set 0601074, Material 1404GRSRACAT1 - Steel Beam for Class A Type 1 Guard Rall, Acceptance Action Genes 1040GRSRACAT1 - Steel Beam for Class A Type 2 Marcher 0800, Material Set 0601090, Material 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class B-1 Walk, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class B-1 Walk, Acceptance Action Genes 1040GRSRACAT2 - Steel Beam for Class B-1 Walk, Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Action Genes 1045CMMLDST2 - White Pavement-Bridge Dissipating Cure & Acceptance Act | Number 0790, Material Set 6061074, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0800, Material 5et 6001080, Material 1040GRBEESCAT2 - Breatkaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 - Breatkaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 - Breatkaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. Betimate Exception Type Insufficient Materials Project J43138, Item 808903, Project Item Line Number 3010, Material 5et 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is mistrificient. Betimate Exception Type Insufficient Materials Project J431389, Item 6173000, Project Item Line Number 0410, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1030DIRCPK is mistrificient. Betimate Exception Type Insufficient Materials: Project J431389, Item 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0410, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0540, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0540, Material Set 617300008, Material 1055CDMILDST2 within 6173000, Project Item Line Number 0540, Material Set 617300008, Material 1054CDMILDST2 within 6173000 within 6173000 within 6173000 within 6173000 within 617300 within 617300 within 617300 within 617300 within 617300 within 617300 with | Number 0790, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 5007, Material Set 606990396, Material 1040GRSRCATZ - Sixel Beam for Class A Type 2 Guard Ral, Acceptance Action Generic 1040GRSRCATZ is insufficient. Submitted 1040GRSRCATZ is insufficient. Submitt | Number 0800, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 103DIRCPK is insufficient. Sustainable Exception Type: Insufficient Materials: Project, 1431389, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 0501CCB1 A Concrete, Class B-1 w/Mir, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4131389, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 4131389, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1045PMTR/BWSV1. Matering Paint Acrylic Water Hilliof Yellow, Acceptance Action Generic 1045PMTR/BWSV1. Insufficient District Project J413189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1045PMTR/BWSV1. Insufficient Line Number 0540, Material Set 6205901A96, Material 5045PMTR/BWSV1. Insufficient District Project J413189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material Set 62 | Number 5007, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (B. Acceptance Action Generic 0505CMLA) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure (B. Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material Set 0505CM, Project Item Line Number 0410, Material Set 617300096, Material 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr HIBIOL Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr Hibiol Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr Hibiol Yellow, Acceptance Action Generic 1046PMTRHBWSVL - Marking Parint Acrylic Watr Hibiol Yellow, Acceptance Action Generic 1046PMTRHBWSVH - Marking Parint Acrylic Watr Hibiol White, Acceptance Action Generic 1046PMTRHBWSVH - Marking Parint Acrylic Watr Hibiol White, Acceptance Action Generic 1046PMTRHBWSVH - Marking Parint Acrylic Watr Hibiol White, Acceptance Action Generic 1046PMTRHBWSVH - Marking Parint Acrylic Watr Hibiol White, Acceptance Action Generic 1046PMTRHBWSVH - Marking Parint Acryl | Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0410, Material Set 617300096, Material 1055CMMLDST2 : white Pavement-Bridge Dissipating Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 105CDE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 62059014, Project Item Line Number 0540, Material Set 6205901496, Material 1046PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 62059014, Project Item Line Number 0540, Material Set 6205901496, Material Set 055901496, Project Item Line Number 0540, Material Set 6205901496, Material Set 055901496, Project Item Line Number 0540, Material Set 6205901496, Material O540PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 62059014, Project Item Line Number 0540, Material Set 6205901496, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedin Citl, Acceptance Action Generic 1044PMRBEMTL - Reflective Glass Beads Type L Embedin Citl, Acceptance Action Generic 1044PMRBEMTL - Reflective Glass Beads Type L Embedin Citl, Acceptance Action Generic 1044PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 6205903A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Material | Number 0410, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0410, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBWI. • Insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 050PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Warr Hilbid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material Set 620590 | Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer | Number 0410, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0540, Material Set 6205901A96, Material 0520PMLI is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRHBWBWH - Marking Paint Acrylic Watr Hilbld White, Acceptance Action Generic 1048PMRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A9, Project Item Line Number 0550, Material Set 6205902A96, Material 0520PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type | Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0540, Material Set 6205901496, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 1048PMRBEMTL is insufficient. No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer | Number 0540, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Number 0540, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer Clarkr5 Clarkr5 Overridden | Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. No Remark was entered by Engineer Clarkr5 Overridden | Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project I/I/3180 Item 6205002A Project Item Line No Pomerk was entered by Engineer | Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, | No Remark was entered by Engineer | clarkr5 | Overridden |
| Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr | Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr | No Remark was entered by Engineer | clarkr5 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6206125A, Project Item Line Number 0580, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBId Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6206125A, Project Item Line Number 0580, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6206125A, Project Item Line Number 0580, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 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 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 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 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 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 0501CCLTWT - Concrete, Light Weight, Acceptance Action Generic 0501CCLTWT is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 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 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 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 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 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line | No Remark was entered by Engineer | clarkr5 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------|--------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, 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 J4l3189, Item 7061070, Project Item Line Number 1270, Material Set 7061070, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project 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 J4l3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project 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 Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 8051000A, Project Item Line Number 0700, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 9011070, Project Item Line Number 0830, Material Set 9011070, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 9011106, Project Item Line Number 0840, Material Set 9011106, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP 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: Insufficient Materials: Project J4l3189, Item 9031010, Project Item Line Number 0950, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9031270A, Project Item Line Number 0970, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | No Remark was entered by Engineer | clarkr5 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4l3189, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6063014, Minor Item. | Working on a change order to address overrun | clarkr5 | Acknowledged |

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

| Contract m.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 POSTE To Date (See repor- generated date) |
|------------------------|----------------|-------------------------------------------------------------------------------|-------------|--------------|-------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|----------|------------------------------------|------------------------|-------------------------------------------------------------|
| 90517-C01 | J4I3189 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$5,646.33 | \$5,646.3 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,915.01 | \$82,915.0 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 1,899.00 | 0.00 | 1,899.00 | CUYD | 1,899.00 | \$10.24 | \$19,445.7 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 75.00 | 0.00 | 75.00 | CUYD | 75.00 | \$1.00 | \$75.0 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 378.00 | 0.00 | 378.00 | CUYD | 303.00 | \$8.75 | \$2,651.2 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 6.00 | 0.00 | 6.00 | STA | 6.00 | \$456.98 | \$2,741.8 |
| | | 0001 | 0070 | 2142000 | FURNISHING ROCK FILL | 1,839.00 | 0.00 | 1,839.00 | CUYD | 1,839.00 | \$30.70 | \$56,457.3 |
| | | 0001 | 0800 | 2143000 | PLACING ROCK FILL | 1,839.00 | 0.00 | 1,839.00 | CUYD | 1,839.00 | \$15.08 | \$27,732.1 |
| | | 0001 | 0090 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$1,115.00 | \$2,230.0 |
| | | 0001 | 0100 | 3030600 | FURNISHING ROCK BASE MATERIAL | 664.00 | 0.00 | 664.00 | SQYD | 459.70 | \$32.05 | \$14,733. |
| | | 0001 | 0110 | 3030610A | PLACING ROCK BASE | 664.00 | 0.00 | 664.00 | SQYD | 459.70 | \$6.06 | \$2,785.7 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 324.00 | 40.00 | 364.00 | SQYD | 364.00 | \$15.40 | \$5,605. |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 925.00 | 0.00 | 925.00 | SQYD | 925.00 | \$13.82 | \$12,783. |
| | | 0001 | 0140 | 4010150 | TYPE A2 SHOULDER | 204.20 | 0.00 | 204.20 | SQYD | 0.00 | \$51.05 | \$0. |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT (BIRMINGHAM) | 323.80 | 39.40 | 363.20 | SQYD | 363.20 | \$66.95 | \$24,316. |
| | | 0001 | 0160 | 4019905 | MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE) | 459.70 | 0.00 | 459.70 | SQYD | 459.70 | \$75.90 | \$34,891. |
| | | 0001 | 0170 | 4019905 | MISC.OPTIONAL PAVEMENT (I-435 MEDIAN) | 924.60 | 0.00 | 924.60 | SQYD | 924.60 | \$83.30 | \$77,019. |
| | | 0001 | 0180 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 38.00 | 0.00 | 38.00 | TONS | 0.00 | \$502.00 | \$0 |
| | | 0001 | 0190 | 5041000 | CONCRETE APPROACH PAVEMENT | 314.70 | 0.00 | 314.70 | SQYD | 314.70 | \$193.55 | \$60,910 |
| | | 0001 | 0200 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 296.00 | 0.00 | 296.00 | LF | 0.00 | \$23.34 | \$0 |
| | | 0001 | 0210 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 151.00 | 0.00 | 151.00 | LF | 151.00 | \$18.00 | \$2,718 |
| | | 0001 | 0220 | 6097000 | ROCK LINING | 4.00 | 0.00 | 4.00 | CUYD | 4.00 | \$104.83 | \$419 |
| | | 0001 | 0230 | 6099903 | MISC.2 FT. CURB AND GUTTER (APWA) | 140.00 | 0.00 | 140.00 | LF | 140.00 | \$32.20 | \$4,508 |
| | | 0001 | 0240 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 250.00 | 0.00 | 250.00 | CUYD | 0.00 | \$39.73 | \$0 |
| | | 0001 0240 6113020 0001 0250 6113040 | | 6113040 | PLACING TYPE 2 ROCK BLANKET | 250.00 | 0.00 | 250.00 | CUYD | 0.00 | \$17.60 | \$0 |
| | | 0001 | 0260 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$3,300.00 \$400.00 | \$13,200 |
| | | 0001 | 0270 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | | | \$0 |
| | | 0001 | 0280 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 2.00 | 6.00 | EA | 6.00 | \$800.00 | \$4,800 |
| | | 0001 | 0290 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$450.00 | \$900 |
| | | 0001 | 0300 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$284.58 | \$4,553 |
| | | 0001 | 0310 | 6143020 | 600MM) CURB INLET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,759.63 | \$5,519 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 1,011.00 | 474.00 | 1,485.00 | SQFT | 1,485.00 | \$12.00 | \$17,820 |
| | | 0001 | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$50.00 | \$450 |
| | | 0001 | 0340 | 6161009 | FLAG ASSEMBLY | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$50.00 | \$550 |
| | | 0001 | 0350 | 6161025 | CHANNELIZER (TRIM LINE) | 215.00 | 193.00 | 408.00 | EA | 408.00 | \$120.00 | \$48,960 |
| | | 0001 | 0360 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 4.00 | 14.00 | EA | 14.00 | \$350.00 | \$4,900 |
| | | 0001 | 0370 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 45.00 | 0.00 | 45.00 | EA | 45.00 | \$190.00 | \$8,550 |
| | | 0001 | 0380 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,000.00 | \$20,000 |
| | | 0001 | 0390 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 45.00 | 0.00 | 45.00 | | 45.00 | \$150.00 | \$6,750 |
| | | 0001 | 0400 | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 6.00 | 1.00 | 7.00 | EA EA | 7.00 | \$14,000.00 | \$98,000 |
| | | 0001 | 0410 | 6173000 | RETAINED CONCRETE TRAFFIC BARRIER, TYPE C | 1,491.00 | 0.00 | 1,491.00 | LF | 591.00 | \$76.00 | \$44,916 |
| | | 0001 | 0420 | | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / | 6,132.00 | 1,751.00 | 7,883.00 | LF | 7,883.00 | \$11.11 | \$87,580 |
| | | 0001 | 0430 | | RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 4,743.00 | -817.00 | 3,926.00 | LF | 3,926.00 | \$17.37 | \$68,194 |
| | | 0001 | 0440 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 12,582.00 | 0.00 | 12,582.00 | LF | 11,739.00 | \$5.08 | \$59,634 |
| | | 0001 | 0450 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 4,743.00 | -655.00 | 4,088.00 | LF | 4,088.00 | \$10.15 | \$41,493 |
| | | 0001 | 0460 | 6178001 | TRAFFIC BARRIER DELINEATOR, WHITE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$26.47 | \$0 |

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

| otal Value POSTED To Date (See report generated date) | Unit Price | Total Posted Approved Qty | Unit | Total Current Quantity | Net Change Order | Bid Quantity | Description | Item Code | Line No. | Category | Project No. | Contract Nm.CONTRACT |
|-------------------------------------------------------------|----------------|------------------------------------|------|------------------------------|------------------------|-----------------|--------------------------------------------------------------------------------|-------------------|-------------|----------|----------------|-------------------------|
| \$0.00 | \$26.47 | 0.00 | EA | 20.00 | 0.00 | 20.00 | TRAFFIC BARRIER DELINEATOR, YELLOW | 6178002A | 0470 | 0001 | J4I3189 | 190517-C01 |
| \$0.00 | \$37.42 | 0.00 | EA | 35.00 | 0.00 | 35.00 | TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW | 6178003A | 0480 | 0001 | | |
| \$0.00 | \$3,100,000.00 | 0.00 | LS | 0.00 | -1.00 | 1.00 | MOBILIZATION | 6181000 | 0490 | 0001 | | |
| \$0.00 | \$2,965,871.00 | 0.00 | LS | 0.00 | 0.00 | 0.00 | MOBILIZATION | 6181000 | 0491 | 0070 | | |
| \$2,815,871.00 | \$2,815,871.00 | 1.00 | LS | 1.00 | 1.00 | 0.00 | MOBILIZATION | 6181000 | 0492 | 0001 | | |
| \$0.00 | \$600.00 | 0.00 | EA | 1.00 | 0.00 | 1.00 | | 6189902 | 0500 | 0001 | | |
| \$0.00 | \$6.40 | 0.00 | LF | 1,445.00 | 0.00 | 1,445.00 | PAVEMENT EDGE TREATMENT | 6191000 | 0510 | 0001 | | |
| \$0.00 | \$1.05 | 0.00 | LF | 0.00 | -87,664.00 | 87,664.00 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 6205301B | 0520 | 0001 | | |
| \$0.00 | \$1.05 | 0.00 | LF | 0.00 | -52,975.00 | 52,975.00 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6205303B | 0530 | 0001 | | |
| \$1,703.68 | \$3.52 | 484.00 | LF | 484.00 | 0.00 | 484.00 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6205901A | 0540 | 0001 | | |
| \$11,035.50 | \$0.50 | 22,071.00 | LF | 26,140.00 | 0.00 | 26,140.00 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6205902A | 0550 | 0001 | | |
| \$6,392.00 | \$0.50 | 12,784.00 | LF | 12,784.00 | 0.00 | 12,784.00 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6205903A | 0560 | 0001 | | |
| \$481.80 | \$0.60 | 803.00 | LF | 1,520.00 | 0.00 | 1,520.00 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6205906A | 0570 | 0001 | | |
| \$170.00 | \$5.00 | 34.00 | LF | 34.00 | 0.00 | 34.00 | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6206125A | 0580 | 0001 | | |
| \$70,534.20 | \$0.60 | 117,557.00 | LF | 172,612.00 | 0.00 | 172,612.00 | PAVEMENT MARKING REMOVAL | 6207001 | 0590 | 0001 | | |
| \$4,720.00 | \$118.00 | 40.00 | SQYD | 67.00 | 0.00 | 67.00 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6221001 | 0600 | 0001 | | |
| \$3,570.00 | \$2.80 | 1,275.00 | SQYD | 1,275.00 | 0.00 | 1,275.00 | PERMANENT EROSION CONTROL GEOTEXTILE | 6240103A | 0610 | 0001 | | |
| \$12,890.05 | \$441.44 | 29.20 | STA | 29.20 | 0.00 | 29.20 | BITUMINOUS SHOULDER RUMBLE STRIP | 6261000A | 0620 | 0001 | | |
| \$70,000.00 | \$70,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 6274000 | 0630 | 0001 | | |
| \$511.52 | \$63.94 | 8.00 | LF | 8.00 | 0.00 | 8.00 | 24 IN. PIPE GROUP B | 7250324A | 0640 | 0001 | | |
| \$4,871.93 | \$61.67 | 79.00 | LF | 200.00 | 86.00 | 114.00 | 18 IN. PIPE GROUP C | 7250418 | 0650 | 0001 | | |
| \$10,250.25 | \$59.25 | 173.00 | LF | 173.00 | 0.00 | 173.00 | 18 IN. PIPE GROUP A | 0001 0660 7261018 | | | | |
| \$38,716.80 | \$1,209.90 | 32.00 | FT | 32.00 | 0.00 | 32.00 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 7311042 | 0670 | 0001 | | |
| \$4,021.45 | \$804.29 | 5.00 | FT | 5.00 | 0.00 | 5.00 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 7311053 | 0680 | 0001 | | |
| \$1,182.90 | \$591.45 | 2.00 | EA | 2.00 | 0.00 | 2.00 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 7320818A | 0690 | 0001 | | |
| \$5,652.50 | \$8,075.00 | 0.70 | ACRE | 0.70 | 0.00 | 0.70 | SEEDING - COOL SEASON MIXTURES | 8051000A | 0700 | 0001 | | |
| \$0.00 | \$11.00 | 0.00 | LF | 0.00 222.00 | 0.00 | 222.00 | ROCK DITCH CHECK | 8061005 | 0710 | 0001 | | |
| \$350.00 | \$175.00 | 2.00 | EA | 2.00 | 0.00 | 2.00 | CURB INLET CHECK | 8061007A | 0720 | 0001 | | |
| \$0.00 | \$76.99 | 0.00 | CUYD | 27.00 | 0.00 | 27.00 | SEDIMENT REMOVAL | 8061016 | 0730 | 0001 | | |
| \$0.00 | \$2.30 | 0.00 | LF | 999.00 | 0.00 | 999.00 | SILT FENCE | 8061019 | 0740 | 0001 | | |
| \$0.00 | \$51.05 | 0.00 | LF | 410.00 | 0.00 | 410.00 | TYPE C BERM | 8061050 | 0750 | 0001 | | |
| \$27,897.30 | \$20.85 | 1,338.00 | LF | 1,338.00 | 0.00 | 1,338.00 | MGS GUARDRAIL | 6061060 | 0760 | 0010 | | |
| \$67,900.00 | \$24.25 | 2,800.00 | LF | 2,800.00 | 0.00 | 2,800.00 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 6061061 | 0770 | 0010 | | |
| \$12,875.00 | \$2,575.00 | 5.00 | EA | 5.00 | 0.00 | 5.00 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 6061070 | 0780 | 0010 | | |
| \$575.00 | \$575.00 | 1.00 | EA | 1.00 | 0.00 | 1.00 | MGS HEIGHT AND BLOCK TRANSITION | 6061074 | 0790 | 0010 | | |
| \$2,550.00 | \$850.00 | 3.00 | EA | 3.00 | 0.00 | 3.00 | MGS END ANCHOR | 6061080 | 0800 | 0010 | | |
| \$13,425.00 | \$2,685.00 | 5.00 | EA | 4.00 | 1.00 | 3.00 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6063014 | 0810 | 0010 | | |
| \$71,250.00 | \$23,750.00 | 3.00 | EA | 3.00 | 1.00 | 2.00 | TYPE C CRASHWORTHY END TERMINAL | 6063017 | 0820 | 0010 | | |
| \$2,741.00 | \$2,741.00 | 1.00 | EA | 1.00 | 0.00 | 1.00 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | 9011070 | 0830 | 0020 | | |
| \$331.00 | \$331.00 | 1.00 | EA | 1.00 | 0.00 | 1.00 | BRACKET ARM, 6 FT. OR 1.8 M | 9011106 | 0840 | 0020 | | |
| \$1,217.20 | \$1,217.20 | 1.00 | EA | 1.00 | 0.00 | 1.00 | LUMINAIRE, LED-B | 9011312 | 0850 | 0020 | | |
| \$3,836.00 | \$13.70 | 280.00 | LF | 280.00 | 0.00 | 280.00 | CONDUIT, 2 IN. RIGID, IN TRENCH | 9013002 | 0860 | 0020 | | |
| \$18,143.50 | \$27.70 | 655.00 | LF | 655.00 | 588.00 | 67.00 | CONDUIT, 3 IN. RIGID, PUSHED | 9014003 | 0870 | 0020 | | |
| \$3,150.00 | \$2.50 | 1,260.00 | LF | 1,260.00 | 1,080.00 | 180.00 | CABLE, 2 AWG 1 CONDUCTOR | 9017002 | 0880 | 0020 | | |
| \$0.00 | \$2.40 | 0.00 | LF | 1,420.00 | 0.00 | 1,420.00 | CABLE, 6 AWG 1 CONDUCTOR | 9017006 | 0890 | 0020 | | |
| \$396.00 | \$1.10 | 360.00 | LF | 360.00 | 0.00 | 360.00 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 9017110 | 0900 | 0020 | | |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Report Generated date and can differ from the posted an Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTEI To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 190517-C01 | J4I3189 | 0020 | 0910 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 870.00 | 0.00 | 870.00 | LF | 870.00 | \$2.50 | \$2,175.0 |
| | | 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 | \$2,196.0 |
| | | 0020 | 0930 | 9019902 | MISC.RELOCATE EXISTING LIGHT POLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$888.70 | \$1,777.4 |
| | | 0030 | 0940 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,098.10 | \$1,098.1 |
| | | 0040 | 0950 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.40 | \$3,000.00 | \$1,200.0 |
| | | 0040 | 0960 | 9031220 | PIPE POSTS | 210.00 | 0.00 | 210.00 | LB | 210.00 | \$5.75 | \$1,207.5 |
| | | 0040 | 0970 | 9031270A | 2 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$16.15 | \$1,033.6 |
| | | 0040 | 0980 | 9035004A | SH-FLAT SHEET | 23.00 | 0.00 | 23.00 | SQFT | 0.00 | \$26.25 | \$0.0 |
| | | 0040 | 0990 | 9035011A | ST-STRUCTURAL | 124.00 | 0.00 | 124.00 | SQFT | 0.00 | \$22.50 | \$0.0 |
| | | 0070 | 1000 | 2039907 | MISC.CLASS VIII RIP RAP | 7,410.00 | 742.00 | 8,152.00 | CUYD | 8,152.00 | \$128.00 | \$1,043,456.0 |
| | | 0070 | 1010 | 2039907 | MISC.SAND FILLED FILTER BAGS | 1,525.00 | -128.00 | 1,397.00 | CUYD | 1,397.00 | \$380.00 | \$530,860.0 |
| | | 0070 | 1020 | 2039907 | MISC.UNDERWATER EXCAVATION | 8,400.00 | -2,303.00 | 6,097.00 | CUYD | 6,097.00 | \$22.00 | \$134,134.0 |
| | | 0070 | 1030 | 2061000 | CLASS 1 EXCAVATION | 190.00 | 0.00 | 190.00 | CUYD | 190.00 | \$84.28 | \$16,013.2 |
| | | 0070 | 1040 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$143,972.79 | \$143,972.7 |
| | | 0070 | 1050 | 2066007 | COFFERDAMS-BENT7 | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,988,267.91 | \$1,988,267.9 |
| | | 0070 | 1060 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 321,053.00 | 0.00 | 321,053.00 | SQFT | 321,053.00 | \$7.37 | \$2,366,160.6 |
| | | 0070 | 1070 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$70,366.55 | \$70,366.5 |
| | | 0070 | 1080 | 2169901 | MISC.DEBRIS REMOVAL (MEDIAN CATWALK) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,072.42 | \$35,072.4 |
| | | 0070 | 1090 | 2169904 | MISC.REMOVAL OF APPROACH SLAB | 3,443.00 | 0.00 | 3,443.00 | SQFT | 3,443.00 | \$5.62 | \$19,349.6 |
| | | 0070 | 1100 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 416.00 | 0.00 | 416.00 | SQYD | 416.00 | \$409.25 | \$170,248.0 |
| | | | 1110 | 6151005 | WATER TRANSPORTATION FOR ENGINEER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$32,835.59 | \$32,835.5 |
| | | 0070 | | | | 305.50 | | 305.50 | LF | 299.40 | | |
| | | 0070 | 1120 | 7011110 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | | 0.00 | | LF | | \$1,321.49 | \$395,654. |
| | | 0070 | 1130 | | ROCK SOCKETS (5 FT 6 IN. DIA.) | 45.00 | 0.00 | 45.00 | | 45.00 | \$1,331.49 | \$59,917.0 |
| | | 0070 | 1140 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$500.00 | \$2,000. |
| | | 0070 | 1150 | 7011400 | FOUNDATION INSPECTION HOLES | 89.00 | 0.00 | 89.00 | LF | 89.00 | \$140.00 | \$12,460. |
| | | 0070 | 1160 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000. |
| | | 0070 | 1170 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | 336.00 | 0.00 | 336.00 | LF | 336.00 | \$71.08 | \$23,882. |
| | | 0070 | 1180 | 7027000 | PILE POINT REINFORCEMENT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$103.98 | \$311. |
| | | 0070 | 1190 | 7029901 | MISC.PILE REPAIR | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,723.32 | \$13,723. |
| | | 0070 | 1200 | 7033001 | SEAL CONCRETE | 1,520.00 | 2,640.00 | 4,160.00 | CUYD | 4,160.00 | \$195.06 | \$811,449.6 |
| | | 0070 | 1210 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 161.70 | 0.00 | 161.70 | CUYD | 161.70 | \$806.79 | \$130,457. |
| | | 0070 | 1220 | 7034212 | SLAB ON STEEL | 36,313.00 | 0.00 | 36,313.00 | SQYD | 36,313.00 | \$285.59 | \$10,370,629. |
| | | 0070 | 1230 | 7034219A | TYPE D BARRIER | 14,557.00 | 0.00 | 14,557.00 | LF | 14,557.00 | \$84.77 | \$1,233,996.8 |
| | | 0070 | 1240 | 7034413 | TYPE C BARRIER TRANSITION | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$286.44 | \$11,457. |
| | | 0070 | 1250 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 1,000.00 | 0.00 | 1,000.00 | SQFT | 314.00 | \$168.90 | \$53,034.6 |
| | | 0070 | 1260 | 7061060 | REINFORCING STEEL (BRIDGES) | 99,070.00 | 0.00 | 99,070.00 | LB | 99,070.00 | \$1.23 | \$121,856. |
| | | 0070 | 1270 | 7061070 | MECHANICAL BAR SPLICE | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$114.70 | \$2,523.4 |
| | | 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. |
| | | 0070 | 1290 | 7079901 | MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,499.00 | \$4,499. |
| | | 0070 | 1300 | 7079902 | MISC.EMBEDDED GALVONIC ANODES | 450.00 | 0.00 | 450.00 | EA | 101.00 | \$47.31 | \$4,778. |
| | | 0070 | 1310 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 5,700.00 | 0.00 | 5,700.00 | LB | 5,700.00 | \$1.43 | \$8,151. |
| | | 0070 | 1320 | 7109902 | MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | 620.00 | -97.00 | 523.00 | EA | 523.00 | \$934.53 | \$488,759. |
| | | 0070 | 1330 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000. |
| | | 0070 | 1340 | 7121100 | (EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 12,680.00 | 0.00 | 12,680.00 | LB | 12,680.00 | \$29.29 | \$371,397. |
| | | 0070 | 1350 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE | 335,110.00 | 0.00 | 335,110.00 | LB | 335,110.00 | \$2.31 | \$774,104. |
| | | | | 7121159 | GIRDER) A709, GRADE 50 SHEAR CONNECTORS | | 0.00 | 109,268.00 | | 109,268.00 | \$4.23 | |
| | | 0070 | 1360 | | | 109,268.00 | | | EA | | | \$462,203.6 |
| | | 0070 | 1370 | 7123120 | CLEANING, LUBRICATING AND COATING BEARING | 24.00 | 0.00 | 24.00 | EA | 12.00 | \$8,387.79 | \$100,653. |

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

| Note: Posted Q Contract | Project | Category | Line | based on I | Report Generated date and can differ from the posted am Description | Bid | Net | Total | General Unit | ted. Total | Unit Price | Total Value POSTED |
|----------------------------|---------|---------------------------------------------------------------------------------------------------------------------------|------|------------|----------------------------------------------------------------------|-----------|-----------------|---------------------|-----------------|---------------------------|----------------|-------------------------------------|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 190517-C01 | J4I3189 | 0070 | 1380 | 7123611 | SLAB DRAIN WITH GRATE | 256.00 | 0.00 | 256.00 | EA | 256.00 | \$4,167.16 | \$1,066,792.96 |
| | | 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 | 38,000.00 | 0.00 | 38,000.00 | SQFT | 31,665.00 | \$22.20 | \$702,963.00 |
| | | 0070 | 1410 | 7125210 | STEEL 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. | 140.00 | 0.00 | 140.00 | EA | 140.00 | \$5,384.83 | \$753,876.20 |
| | | 0070 | 1440 | 7129904 | BRACING SHELF) 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 | 38,000.00 | 0.00 | 38,000.00 | SQFT | 31,665.00 | \$1.00 | \$31,665.00 |
| | | | | | GIRDERS | | | | | | | |
| | | 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 | 175.00 | \$1,648.61 | \$288,506.75 |
| | | 0070 | 1540 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 19 | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$1,157.87 | \$101,892.56 |
| | | 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 | 88.00 | \$2,161.67 | \$190,226.96 |
| | | 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 1580 9019901 0070 5001 6189901 0070 5002 6189901 | | 6189901 | MISC.Misc. Performance and Payment Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$124,129.00 | \$124,129.00 |
| | | | | 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 5002 6189901 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 | 2,901.00 | \$10.80 | \$31,330.80 |
| | | 0010 | 5008 | 6069902 | MISC.Safety Fence Anchor Assembly | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$3,184.13 | \$6,368.26 |
| | | 0010 | 5009 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 322.40 | 322.40 | TONS | 0.00 | \$98.00 | \$0.00 |
| | | 0001 | 5010 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 0.00 | 721.80 | 721.80 | SQYD | 0.00 | \$60.60 | \$0.00 |
| | | 0001 | 5011 | 3049905 | MISC.Type 5 Aggregate For Base (6 In.) | 0.00 | 721.80 | 721.80 | SQYD | 0.00 | \$7.36 | \$0.00 |
| | | 0070 | 5012 | 1099901 | MISC.Winter Delay | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$705,000.00 | \$705,000.00 |
| | | 0001 | 5013 | 6069901 | MISC.Guardrail Modification | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,619.36 | \$2,619.36 |
| | | 0001 | 5014 | 6214600A | FLOWABLE BACKFILL | 0.00 | 14.00 | 14.00 | CUYD | 14.00 | \$97.50 | \$1,365.00 |
| | | 0070 | 5015 | 7049901 | MISC.Emergency Expansion Joint Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,647.12 | \$8,647.12 |
| | | 0001 | 5016 | 6139901 | MISC.Full Depth Pavement Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,009.18 | \$10,009.18 |
| | | 0001 | 5017 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | | 140,639.00 | 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 |
| | | | 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 | 5020 | 7109902 | MISC.Modified Existing Diaphragm Connection to Flange | 0.00 | 97.00 | 97.00 | EA | 97.00 | \$3,146.59 | \$305,219.23 |
| | | 0070 | | | | | | | | | | |
| | | 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 Care Drilling for Cuardrail Dacts | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,971.48 | \$5,971.48 |
| | | 0010 | 5024 | 6069901 | MISC.Core Drilling for Guardrail Posts | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,719.50 | \$2,719.50 |
| | | 0001 | 5025 | 6169901 | MISC.Grinding Rumble Strips (South End) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,616.87 | \$3,616.87 |

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

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

| Note. Posted Q | uanililes | and vail | ies are i | based on r | Report Generaled date and can dilier from the posted am | ount at the | ume me Es | umate was | General | ea. | | | | |
|-------------------------|--------------------------------------------------------------------------|----------|-------------|--------------|---------------------------------------------------------|-----------------|------------------------|------------------------------|---------|------------------------------------|------------|--------------------------------------------------------------|--|--|
| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
| 190517-C01 | J4I3189 | 0001 | 5026 | 6169901 | MISC.Grinding Rumble Strips (North End) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,748.37 | \$5,748.37 | | |
| | Project J4l3189 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$32,539,771.09 | | |
| 190517-C01 Ove | 517-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | | |

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

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

Project: J4I3189

| , | | | | | | | | | | | | |
|----------------|--------------|------------------------------------------|-------------|-------------------------|--------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|----------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------|
| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 11/22/21 | 11/23/21 | 0.05 | LS | Final Pay | 729+93 | LT & RT | 693+80 | LT & RT | |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 11/22/21 | 11/23/21 | 100.00 | CUYD | Inlets M1 through M4. | 693+49 | LT & RT/40' | | | |
| 0060 | 2071000 | LINEAR GRADING CLASS 1 | 11/22/21 | 11/23/21 | 6.00 | STA | North Crossover Removal and Grading | 664+00 | | 670+00 | LT & RT/20' | |
| 0090 | 2153000 | SHAPING SLOPES, CLASS III | 11/22/21 | 11/23/21 | 0.50 | 100F | Pay Correction | 11+58 | RT of CL/71' | | | |
| 0100 | 3030600 | FURNISHING ROCK BASE MATERIAL | 11/22/21 | 11/23/21 | 6.70 | SQYD | Base under Paved Shoulder and Aux. Lane. | 690+47 | RT of CL/36' | 690+47 | RT of CL 40 | |
| 0110 | 3030610A | PLACING ROCK BASE | 11/22/21 | 11/23/21 | 6.70 | SQYD | Base under Paved Shoulder and Aux. Lane. | 690+47 | RT of CL/36' | 690+47 | RT of CL/40' | |
| 0160 | 4019905 | MISC. | 11/22/21 | 11/23/21 | 6.70 | SQYD | Pavement for shoulder and aux. lane. | 690+47 | RT of CL/36' | 690+47 | RT of CL/40' | |
| 0210 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 11/22/21 | 11/23/21 | 37.60 | LF | Curb on northwest corner of bridge. | 730+18 | RT of CL/40' | 730+55 | RT of CL/40' | |
| 0310 | 6143020 | CURB INLET | 11/22/21 | 11/23/21 | 2.00 | EA | Birmingham Road | 13+46 | LT of CL/17' | | | |
| 0410 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 11/22/21 | 11/23/21 | 591.00 | LF | Median Barrier south end of bridge. | 730+15.5 | CL Med | 29+05 | RT of CL/12' | |
| 0540 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/29/21 | 12/2/21 | 484.00 | LF | Birmingham Road Striping | 11+34 | | 12+34 | | |
| 0550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/29/21 | 12/2/21 | 18,458.00 | LF | Project's Final Striping | 628+88 | | 692+75 | | Didn't pay for the intermittent striping on the bridge (2 on SB Bridge and 2 on NB bridge = 3613 LF in total) |
| | | | | 12/2/21 | 3,613.00 | LF | Intermittent striping on the bridge | 693+80 | | 729+93 | | |
| 0560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/29/21 | 12/2/21 | 12,784.00 | LF | Project's Final Striping | 663+44 | | 683+94 | | Need to Overrun 9,224 LF (1,756 LF from the actual striping, 7,468 LF from the Rumble Strips Striping) |
| 0570 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/29/21 | 12/2/21 | 803.00 | LF | Project's Final Striping | 665+44 | | 684+79 | | |
| 0580 | 6206125A | 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN | 11/29/21 | 12/2/21 | 34.00 | LF | Striping on Birmingham Rd | 11+34 | | 12+34 | | |
| 0590 | 6207001 | PAVEMENT MARKING REMOVAL | 11/22/21 | 11/23/21 | 8,551.00 | LF | Final pavement marking removal on NB I-435 | 863+80 | RT of CL | 729+93 | RT of CL | |
| 0600 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 11/22/21 | 11/23/21 | 40.00 | SQYD | Birmingham Road | 15+00 | LT & RT/12' | 15+04 | LT & RT/12' | |
| 0610 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 11/22/21 | 11/23/21 | 825.00 | SQYD | Northwest end of bridge. | 691+75 | RT of CL/41' | 694+20 | RT of CL/85' | |
| 0620 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 11/30/21 | 12/1/21 | 29.20 | STA | SB I-435 North end of project from Parvin Road to North side of 210. | 642+91.08 | Rt center/ 20ft | 672+11.08 | Rt center/ 20ft | Partial payment, remainder will be paid after change order is approved. |
| 0660 | 7261018 | 18 IN. PIPE GROUP A | 11/22/21 | 11/23/21 | 49.00 | LF | Inlets M1 through M4. | 693+49 | LT & RT/40' | | | |
| 0700 | 8051000A | SEEDING - COOL SEASON MIXTURES | 11/30/21 | 12/2/21 | 0.70 | ACRE | I435 Median on crossover removal, West side I-435 SB North end of project along rock blanket, North West side Birmingham around rock blanket. | 664+32 | Median | 670+76 | Median | |
| 0760 | 6061060 | MGS GUARDRAIL | 11/22/21 | 11/23/21 | 725.50 | LF | Both sides of median on south end of job. | 29+05 | LT & RT/12' | 33+68 | LT & RT/12' | |
| 0780 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 11/22/21 | 11/23/21 | 1.00 | EA | North end of Median Barrier. | 29+05 | RT of CL/1' | | | |
| 0800 | 6061080 | MGS END ANCHOR | 11/22/21 | 11/23/21 | 2.00 | EA | South end of both median barriers on south end of bridge. | 33+68 | LT OF CL/12' | 33+76 | RT OF CL/12' | |
| 0830 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | 11/22/21 | 11/23/21 | 1.00 | EA | Light Pole located on west barrier at end of Aux. Lane. | 696+07 | RT of CL/40' | | | |
| 0840 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 11/22/21 | 11/23/21 | 1.00 | EA | Light Pole located on west barrier at end of Aux. Lane. | 969+07 | RT of CL/40' | | | |
| 0850 | 9011312 | LUMINAIRE, LED-B | 11/22/21 | 11/23/21 | 1.00 | EA | Light Pole located on west barrier at end of Aux. Lane. | 696+70 | RT of CL/40' | | | |
| 0900 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 11/22/21 | 11/23/21 | 120.00 | LF | From Existing pull box to Light Pole located on west barrier at end of Aux. Lane. | 692+00 | RT of CL/40' | 699+10 | LT of CL/40' | |
| 0910 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 11/22/21 | 11/23/21 | 240.00 | LF | From Existing pull box to Light Pole located on west barrier at end of Aux. Lane. | 692+00 | RT of CL/40' | 699+10 | RT of CL/40' | |
| 0950 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 12/1/21 | 12/2/21 | 0.40 | CUYD | Relocated Weight Limit Sign on SB I-435, Sign No. 1. | 693+37 | RT of CL/44' | | | |
| 0960 | 9031220 | PIPE POSTS | 12/1/21 | 12/2/21 | 210.00 | LB | Relocated Weight Limit Sign on SB I-435. | 693+37 | RT of CL/44' | | | |
| 0970 | 9031270A | 2 IN. PSST POST - 12 GA. | 12/1/21 | 12/2/21 | 64.00 | LF | Mile Marker Signs along both sides of Bridge (NB & SB) | 694+08 | LT & RT of CL/44' | 725+76 | LT & RT of CL/44' | |
| 1240 | 7034413 | TYPE C BARRIER TRANSITION | 11/23/21 | 11/24/21 | 20.00 | LF | Transition on south end of bridge. | 729+93 | CL | 749+93 | CL | |
| | 6069903 | MISC. GUARDRAIL ITEM | 11/22/21 | 11/23/21 | 2,901.00 | LF | Median Guard Cable at previous north crossover location. | 644+95 | RT of CL/12' | 674+94 | RT of CL/12' | |
| 5007 | | | | | | | | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--------------------|------------------------------------|--------------------------------------------------------------|---------|----------|--------------------|-----------------|--------------|--------------|----------------------|------------------|
| J4I3189 | 0320 | September 24, 2019 | 480 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1 | SB Parvin to I-435 | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 17.2 | NB I-435 | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1 | NB Front to I-435 | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Birmingham | 4.00 | 16 | | | 64 |
| | | | | WO21-5b 48x48 16.00 SHOULDER WORK AHEAD | | | Birmingham | 2.00 | 16 | | | 32 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 36.366 | SB I-435 | 2.00 | 8 | | | 16 |
| | | | | R2-1 36x48 12:00 SPEED LIMIT XX | | 34.623 | SB I-435 | 2.00 | 12 | | | 24 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 34.623 | SB I-435 | 2.00 | 6 | | | 12 |
| | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 34.402 | SB I-435 | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 34.402 | SB I-435 | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 34.144 | SB I-435 | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 33.63 | SB I-435 | 2.00 | 16 | | | 32 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 19.451 | NB I-435 | 1.00 | 8 | | | 8 |

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

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

| ject | 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 Po | |
|------|-------------|---------------------------------------------------|------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------|----------|-----------------------|-----------------|--------------|--------------|----------------------|----------------|--|
| 89 | 0320 | September 24, 2019 | 480 | R2-1 36x48 12.00 SPEED LIMIT XX | | 18.273 | NB I-435 | 2.00 | 12 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 18.273 | NB I-435 | 2.00 | 6 | | | | |
| | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 18.116 | NB I-435 | 1.00 | 16 | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 18.116 | NB I-435 | 1.00 | 16 | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 17.76 | NB I-435 | 2.00 | 16 | | | | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1 | SB 210 to I-435 | 2.00 | 16 | | | | | | |
| | | March 18, 2020 1219 | 1219 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | SB I-435 | 2.00 | 16 | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | SB I-435 | 2.00 | 16 | | | | |
| | | | | | WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD | | | NB I-435 | 2.00 | 16 | | | |
| | | | | WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW) | | | N B I-435 | 2.00 | 16 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 1 | | NB I-435 | 2.00 | 16 | | | | |
| | | | | SPECIAL 6 36x48 12.00 POINT OF PRESENCE | | | SB I-435 | 2.00 | 12 | | | | |
| | | | | SPECIAL 6 36x48 12.00 POINT OF PRESENCE | | | NB I-435 | 2.00 | 12 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | SB I-435 | 2.00 | 12 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | NB I-435 | 2.00 | 12 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | SB I-435 | 2.00 | 8 | | | | |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | | NB I-435 | 2.00 | 8 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | SB I-435 | 2.00 | 6 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | NB I-435 | 2.00 | 6 | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | Birmingham EB | 2 | 16 | | | | |
| | | | | 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 | | | | |

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| 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) | |
| | | | | | 49 | Oct 4, 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. |
| | | | | | 49 | Oct 4, | SYSTEM | (\$75.00) | Estimate Exception For the current Fayment Estimate. |
| | | | | | 50 | 2021 Oct 19, 2021 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment |
| | | | | | 50 | Oct 19, | SYSTEM | (\$75.00) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 51 | 2021 Nov 2, 2021 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$75.00) | Estimate Exception For the Santon Faymon Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$75.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$75.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | · 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$56,457.30 | 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. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$56,457.30) | |
| | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$56,457.30 | 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. |
| | | | | | 50 | | SYSTEM | \$56,457.30 (\$56,457.30) | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| | | | | | | 2021 Oct 19, | | | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| | | | | | 50 | 2021 Oct 19, 2021 Nov 2, | SYSTEM | (\$56,457.30) | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment |
| | | | | | 50 | 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, | SYSTEM SYSTEM | (\$56,457.30) \$56,457.30 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment |
| | | | | | 50 51 51 | 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, | SYSTEM SYSTEM SYSTEM | (\$56,457.30) \$56,457.30 (\$56,457.30) | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |
| | | | | - Total | 50 51 51 52 | 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |
| | | | Material - Tota | | 50 51 51 52 | 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---|-----------------|--------|--------------|--|
| J4I3189 | 0100 | FURNISHING ROCK BASE MATERIAL | 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) | | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 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. | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$21,281.20) | | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 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. | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$21,281.20) | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$21,281.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$21,281.20) | | | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$21,281.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 52 | Nov 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) | | | | | | | | | | | | |
| | | Bride | | | | | | | | | | | | | | 2 | Oct 16, 2019 | SYSTEM | (\$4,989.60) | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | Nov 5, 2019 | SYSTEM | (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 | | SYSTEM SYSTEM | (\$5,605.60) | | | | | | | | | | | | |
| | | | | | | 2019 Nov 19, | | | | | | | | | | | | | | |
| | | | | | 4 | 2019 Nov 19, 2019 Dec 3, | SYSTEM | (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, | SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, | SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 8 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 8 9 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 8 9 10 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 31, 2020 Feb 18, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 8 9 10 11 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Mar 3, 2020 Mar 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 8 8 9 10 11 12 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Mar 3, 2020 Apr 3, 2020 Apr 17, | SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) | | | | | | | | | | | | |
| | | | | | 4 5 6 7 8 9 10 11 12 13 | 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 | SYSTEM | (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$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. | | | | | | | | | | | |



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





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0120 | TYPE 5 | Material | | | 2020 | | | |
| | | AGGREGATE FOR BASE | | | 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) | Estimate Exception 2 on the editorit Fayment Estimate. |
| | | | | | 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, 2021 | SYSTEM | (\$5,605.60) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$5,605.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$5,605.60) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$5,605.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-------------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------|--------|
| J4I3189 | 0120 | TYPE 5 AGGREGATE FOR | Material | | 43 | Jul 2, 2021 | SYSTEM | (\$5,605.60) | | | | |
| | | BASE | | | 44 | Jul 16, 2021 | SYSTEM | \$5,605.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$5,605.60) | | | | |
| | | | | - Total | | | | (\$77,246.40) | | | | |
| | | | Material - Tota | ıl | | | | (\$77,246.40) | | | | |
| | | | MaterialCredit | | 2 | Oct 16, 2019 | SYSTEM | \$4,989.60 | | | | |
| | | | | | 3 | Nov 5, 2019 | SYSTEM | \$4,989.60 | | | | |
| | | | | | 4 | Nov 19, 2019 | SYSTEM | \$5,605.60 | | | | |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | \$5,605.60 | | | | |
| | | | | | 6 | Dec 17, 2019 | SYSTEM | \$5,605.60 | | | | |
| | | | | | 7 | Jan 3, 2020 | SYSTEM | \$5,605.60 | | | | |
| | | | | | | 8 | Jan 16, 2020 | SYSTEM | \$5,605.60 | | | |
| | | | | | | | | | | 9 | Jan 31, 2020 | SYSTEM |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | \$5,605.60 | | | | |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | \$5,605.60 | | | | |
| | | | | | 12 | Mar 17, 2020 | SYSTEM | \$5,605.60 | | | | |
| | | | | | 13 | Apr 3, 2020 | SYSTEM | \$5,605.60 | | | | |
| | | | | | | 14 | Apr 17, 2020 | SYSTEM | \$5,605.60 | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$5,605.60 | | | | |
| | | | | - Total | | | | \$77,246.40 | | | | |
| | | | MaterialCredit | - Total | | | | \$77,246.40 | | | | |
| | | | Other Item Adjustment | MDPA | 2 | Oct 16, 2019 | caseyj | \$4,989.60 | Construction personnel need to enter compaction information for this material. | | | |
| | | | | | 3 | Nov 5, 2019 | clarkr5 | \$616.00 | Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity | | | |
| | | | | | 15 | May 4, 2020 | clarkr5 | (\$5,605.60) | Override adjustment for previous items | | | |
| | | | | | 36 | Mar 17, 2021 | clarkr5 | \$616.00 | Correction for exception resolution | | | |
| | | | | MDPA - Tot | al | | | \$616.00 | | | | |
| | | | Other Item Ad | justment - To | tal | | | \$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) | | | |
| | | | | | 4 | Nov 19, 2019 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 4 | Nov 19, 2019 | SYSTEM | \$616.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | 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. | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|
| J4I3189 | 0120 | TYPE 5 AGGREGATE FOR | Overrun | Overrun | 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). | | | | | |
| | | BASE | | | 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 |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$616.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$616.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | | | | | | 17 | Jun 4, 2020 | SYSTEM | \$616.00 |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | | | | 18 | Jun 17, 2020 | SYSTEM | \$616.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | | | | 1! | 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 | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---|-----------------|--------|-----------------|--------|---------------|----------------|--------|---------------|--|
| J4I3189 | 0120 | TYPE 5 | Overrun | Overrun | | | | | on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | AGGREGATE FOR BASE | | | 20 | Jul 16, 2020 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | \$616.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | clarkr5 | (\$616.00) | Waiting on CO. Correcting error due to Materials exception past estimates | | | | | | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$616.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$616.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$616.00) | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | (\$616.00) | | | | | | | | | | | | | | | | |
| | 0120 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0130 | TYPE 5 AGGREGATE FOR | Material | | 1 | Oct 2, 2019 | SYSTEM | (\$12,783.50) | | | | | | | | | | | | | | | | |
| | | BASE (6 IN. 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. | | | | | | | | | | | | | | | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$12,783.50) | | | | | | | | | | | | | | | | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | \$12,783.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$12,783.50) | | | | | | | | | | | | | | | | |
| | | | | | | 19 | Jul 2, 2020 | SYSTEM | \$12,783.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment | | | | | | | | | | | | | | |





| 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 2 on the current Payment Estimate. |
| | | BASE (6 IN. THICK) | | | 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 Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$12,783.50) | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$12,783.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$12,783.50) | |



| Mail | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------|
| 1.5 | J4I3189 | 0130 | AGGREGATE FOR BASE (6 IN. | Material | | 33 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| 24 | | | THICK) | | | 33 | | SYSTEM | (\$12,783.50) | |
| 2021 36 May 3 SYSTEM 512783.50 This adjustment offsets the original system-generated Material Payment Editinate Lossychia on the current Payment Editinate Exception 3 on the current Payment Editinate Exception 3 on the cu | | | | | | 34 | Feb 18, | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0006) due to user caseyj overridding Payment |
| 2021 Selfmake them Adjustment (2005) due to user danks oversiding Peyment Estimate. | | | | | | 34 | | SYSTEM | (\$12,783.50) | |
| 2021 30 | | | | | | 35 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment |
| 2021 Estimate Item Adjustment (005) due to user darks overridding Payment Estimate Ecospton 3 on the current Payment Estimate Payment | | | | | | 35 | | SYSTEM | (\$12,783.50) | |
| 2021 37 | | | | | | 36 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |
| 2021 Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overviding Payment Estimate Item Adjustment (0005) due to user darkof overvidi | | | | | | 36 | | SYSTEM | (\$12,783.50) | |
| 38 | | | | | | 37 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| 2021 Estimate Elem Adjustment (0005) due to user clarks overridding Payment Estimate 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 20 | | | | | | 37 | | SYSTEM | (\$12,783.50) | |
| 2021 39 | | | | | | 38 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| 2021 Estimate Exemplion 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exce | | | | | | 38 | | SYSTEM | (\$12,783.50) | |
| August A | | | | | | 39 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| 2021 Estimate Item Adjustment (005) due to user clarkr5 overridding Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate. | | | | | | 39 | | SYSTEM | (\$12,783.50) | |
| 2021 | | | | | | 40 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| Estimate Item Adjustment (0005) due to user clark/5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | 40 | | SYSTEM | (\$12,783.50) | |
| 2021 42 | | | | | | 41 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment |
| 2021 Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | 41 | | SYSTEM | (\$12,783.50) | |
| 2021 | | | | | | 42 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |
| 2021 Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | 42 | | SYSTEM | (\$12,783.50) | |
| 2021 | | | | | | 43 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |
| 2021 Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 44 | | | | | | 43 | | SYSTEM | (\$12,783.50) | |
| 2021 (\$178,969.00) | | | | | | 44 | | SYSTEM | \$12,783.50 | Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment |
| Material - Total (\$178,969.00) MaterialCredit 2 Oct 16, 2019 SYSTEM \$12,783.50 3 Nov 5, 2019 \$YSTEM \$12,783.50 4 Nov 19, SYSTEM \$12,783.50 | | | | | | 44 | | SYSTEM | , , | |
| MaterialCredit 2 Oct 16, SYSTEM \$12,783.50 3 Nov 5, 2019 4 Nov 19, SYSTEM \$12,783.50 | | | | Material - Tota | | | | | | |
| 3 Nov 5, 2019 \$12,783.50 4 Nov 19, SYSTEM \$12,783.50 | | | | | | 2 | | SYSTEM | | |
| 4 Nov 19, SYSTEM \$12,783.50 | | | | | | 3 | Nov 5, | SYSTEM | \$12,783.50 | |
| 2019 | | | | | | 4 | Nov 19, | SYSTEM | \$12,783.50 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------------------|--------------------------|-----------------------------|-----------------|---------------------|-----------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| J4I3189 | 0130 | TYPE 5 AGGREGATE FOR | MaterialCredit | | 5 | Dec 3, 2019 | SYSTEM | \$12,783.50 | | |
| | | BASE (6 IN. THICK) | | | 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 - Tota | al | | | \$0.00 | | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | | |
| | 0130 - | Total | | | | | | \$0.00 | | |
| | 0150 | MISC. | Material | Material | | 3 | Nov 5, 2019 | SYSTEM | (\$24,316.24) | |
| | | | | 4 | Nov 19, 2019 | SYSTEM | (\$24,316.24) | | | |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | (\$24,316.24) | | |
| | | | | | 6 | Dec 17, 2019 | SYSTEM | (\$24,316.24) | | |
| | | | | | 7 | Jan 3, 2020 | SYSTEM | (\$24,316.24) | | |
| | | | | | 8 | Jan 16, 2020 | SYSTEM | (\$24,316.24) | | |
| | | | | | 9 | Jan 31, 2020 | SYSTEM | (\$4,229.23) | | |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | (\$4,229.23) | | |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | SYSTEM (\$4,229.23) | | |
| | | | | | | 12 M 20 13 Aş | Mar 17, 2020 | SYSTEM | (\$4,229.23) | |
| | | | | | | | | | | |
| | | | | 1 | 14 | Apr 17, 2020 | SYSTEM | (\$4,229.23) | | |
| | | | | | | | 15 | May 4, 2020 | SYSTEM | \$4,229.23 |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$4,229.23) | | |
| | | | | 16 | 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. | |
| | | | | | | | | | Estimate Exception 3 on the current Fayment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0150 | MISC. | Material | | | 2020 | | | |
| | | | | - Total | | | | (\$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, | SYSTEM | \$4,229.23 | |
| | | | | | 14 | 2020 Apr 17, | SYSTEM | \$4,229.23 | |
| | | | | | 15 | 2020 May 4, | SYSTEM | \$4,229.23 | |
| | | | | - Total | | | | \$171,272.82 | |
| | | | MaterialCredit | - Total | | | | \$171,272.82 | |
| | | | MaterialCredit 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 | al | | | \$2,637.83 | |
| | | | Other Item Ad | justment - To | tal | | | \$2,637.83 | |
| | | | Overrun | Overrun | 3 | Nov 5, 2019 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Nov 5, 2019 | SYSTEM | (\$2,637.83) | |
| | | | | | 4 | Nov 19, 2019 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Nov 19, 2019 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Dec 17, 2019 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Dec 17, 2019 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Jan 3, 2020 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jan 3, | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment |
| | | | | | | 2020 | | ,007.00 | Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 189 0150 MISC. | Overrun | Overrun | | | | | 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 |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$2,637.83) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | 20 | Jul 16, 2020 | SYSTEM | \$2,637.83 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jul 16, 2020 | clarkr5 | (\$2,637.83) | Waiting on CO. Correcting error due to Materials exception past estimates | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------|--------|----------------------------------|--------------------|-----------------------------|----------------|----------------------------------|----------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 413189 | 0150 | MISC. | Overrun | Overrun | 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 al previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero). | | | |
| | | | | Overrun - T | otal | | | (\$2,637.83) | | | | |
| | | | Overrun - Tota | al | | | | (\$2,637.83) | | | | |
| | 0150 - | 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) | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$34,382.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$34,382.70) | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$34,382.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$34,382.70) | | | | |
| | | | | | | 51 | Nov 2, 2021 | SYSTEM | \$34,382.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$34,382.70) | | | | |
| | | | | | 52 | Nov 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. | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$34,382.70) | | | | |
| | | | | | | 53 | Dec 3, 2021 | SYSTEM | \$34,891.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$34,891.23) | | | | |
| | | | | - Total | - Total | | | \$0.00 | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | |
| | 0160 - | Total | | | | | | \$0.00 | | | | |
| | 0190 | CONCRETE APPROACH PAVEMENT | Material | 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) | Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 24 | | SYSTEM SYSTEM | (\$13,045.27) \$13,045.27 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 2020 Oct 5, | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment | | | |
| | | | | | 25 | 2020 Oct 5, 2020 Oct 5, | SYSTEM | \$13,045.27 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | APPROACI | CONCRETE APPROACH PAVEMENT | Material | | 27 | Nov 3, 2020 | SYSTEM | \$13,045.27 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$13,045.27) | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | \$13,045.27 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$13,045.27) | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | \$20,903.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$20,903.40) | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$28,761.53) | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$28,761.53) | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$28,761.53) | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$28,761.53) | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$28,761.53) | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$28,761.53) | | | |
| | | | | | | 36 | Mar 17, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$28,761.53) | | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$28,761.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$28,761.53) | | | |
| | | | | | | 38 | Apr 19, 2021 | SYSTEM | \$35,284.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$35,284.16) | | | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$35,284.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 39 | May 4, 2021 | SYSTEM | (\$35,284.16) | | |
| | | | | | | | 40 | May 17, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 40 | May 17, | SYSTEM | (\$41,806.80) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | APPROA | CONCRETE | Material | | | 2021 | | | | | |
| | | PAVEMENT | | | 41 | Jun 4, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$41,806.80) | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$41,806.80) | | |
| | | | | | | | 46 | Aug 16, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | | 48 | Sep 16, 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 7 on the current Payment Estimate. | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$41,806.80) | | |
| | | | | | | 50 | Oct 19, 2021 | SYSTEM | \$41,806.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$41,806.80) | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$60,910.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user yostj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$60,910.18) | | | |
| | | | | | | 52 | Nov 16, 2021 | SYSTEM | \$60,910.18 | 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. | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$60,910.18) | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$60,910.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$60,910.18) | , , | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|----------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0190 - | Total | | | | | | \$0.00 | | |
| | 0210 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 32 | Jan 20, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | | 39 | May 4, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | | 41 | Jun 4, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$1,360.80) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$1,360.80) | | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0210 | INTEGRAL CURB (6 IN. HEIGHT | Material | | 45 | Aug 2, 2021 | SYSTEM | (\$1,360.80) | | | |
| | | AND UNDER) | | | 46 | Aug 16, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$1,360.80) | | | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$1,360.80) | | | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | \$2,041.20 | 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. | | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$2,041.20) | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$2,041.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$2,041.20) | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$2,041.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$2,041.20) | | |
| | | | | | | 51 | Nov 2, 2021 | SYSTEM | \$2,041.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$2,041.20) | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$2,041.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$2,041.20) | | | |
| | | | Material - Tota | - Total | | | | \$0.00 | | | |
| | 0210 - | Total | Materiai - Tota | " | | | | \$0.00 \$0.00 | | | |
| | 0220 | ROCK LINING | Material | erial | 47 | Sep 6, 2021 | SYSTEM | \$209.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$209.66) | | | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | \$209.66 | 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. | | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$209.66) | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$209.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$209.66) | | | |
| | | | | | | 50 | Oct 19, 2021 | SYSTEM | \$209.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$209.66) | | | |
| | | | | | | | 51 | Nov 2, 2021 | SYSTEM | \$419.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$419.32) | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$419.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4I3189 | 0220 | ROCK LINING | Material | | 52 | Nov 16, 2021 | SYSTEM | (\$419.32) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | |
| | 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 Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$9,900.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | al . | | | | \$0.00 | | | |
| | 0260 - | Total | | | | | | \$0.00 | | | |
| | 0280 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 31 | Jan 4, 2021 | SYSTEM | (\$1,600.00) | | | |
| | | (RELOCATION) | | | 37 | Apr 5, 2021 | SYSTEM | \$1,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | |
| | 0280 - | Total | | | | | | \$0.00 | | | |
| | 0290 | TRUCK OR TRAILER MOUNTED ATTEN | 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) | inj | | | | 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 | 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) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------------------------|--------------------|-----------------------------|----------------|----------------------------|---------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0290 | TRUCK OR TRAILER MOUNTED ATTEN | Material | | 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. |
| | | (TMA) | | | 36 | Mar 17, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$900.00) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0290 - | CURB INLET | Material | | 53 | Dec 3, 2021 | SYSTEM | \$0.00 \$5,519.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$5,519.26) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 0310 - 0320 | | Material | | 2 | Oct 16 | SYSTEM | \$0.00 | |
| | 0320 | CONSTRUCTION SIGNS | Material | | 16 | Oct 16, 2019 May 18, | | (\$5,760.00) \$14,628.00 | This adjustment offsets the original system-generated Overrun Payment |
| | | | | | 16 | 2020 May 18, | SYSTEM | (\$14,628.00) | Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - Total | | 2020 | | (\$5,760.00) | |
| | | | Material - Tota | | | | | (\$5,760.00) | |
| | | | | | 3 | Nov 5 | SYSTEM | | |
| | | | MaterialCredit | | 3 | Nov 5, | SISIEM | \$5,760.00 | |



| Material Credit Material Credit Material Credit Spring S |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MaterialCredit Total S\$,760.00 |
| Other Item Adjustment |
| Adjustment 3 Nov 5, clarius (\$5,760.00) Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment. Other Item Adjustment - Total |
| MoPA - Total S0,00 |
| Other Item Adjustment - Total S0.00 |
| Overrun |
| 2020 22 Aug 17, 2020 22 Aug 17, 2020 23 8ep 1, 2020 25 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 25 2020 |
| 2020 previous payment estimates. Price Adjustments of ',12.00000 - i2.00000, applied (if non-zero). |
| 23 |
| 31 |
| 37 |
| Overrun - Total \$0.00 |
| 16 |
| Material Total |
| WARNING RAIL SYSTEM |
| Control Sum Successful |
| Material - Total \$0.00 |
| Solid Standard S |
| Discrimination of the control of t |
| 2019 16 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 May 18, 2020 (\$550.00) - Total (\$550.00) Material - Total (\$550.00) Material Credit 3 Nov 5, SYSTEM \$550.00 |
| 2020 Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| 2020 |
| Material - Total (\$550.00) MaterialCredit 3 Nov 5, SYSTEM \$550.00 |
| MaterialCredit 3 Nov 5, SYSTEM \$550.00 |
| |
| |
| - Total \$550.00 |
| MaterialCredit - Total \$550.00 |
| Other Item Adjustment MDPA 2 Oct 16, caseyj \$550.00 Construction personnel need to enter the correct test template information this material. |
| 3 Nov 5, clarkr5 (\$550.00) Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment |
| MDPA - Total \$0.00 |
| Other Item Adjustment - Total \$0.00 |
| 0340 - Total \$0.00 |
| 0350 CHANNELIZER (TRIM LINE) Material 2 Oct 16, 2019 (\$19,080.00) |
| 16 May 18, 2020 \$48,960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| 16 May 18, SYSTEM (\$48,960.00) |
| |
| - Total (\$19,080.00) |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------------|--------------------|--------|-----------------|---------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J4I3189 | 0350 | CHANNELIZER (TRIM LINE) | MaterialCredit | | 3 | Nov 5, 2019 | SYSTEM | \$19,080.00 | |
| | | | | - Total | | | | \$19,080.00 | |
| | | | MaterialCredit | - Total | | | | \$19,080.00 | |
| | | | Other Item Adjustment | MDPA | 2 | Oct 16, 2019 | caseyj | \$19,080.00 | Construction personnel need to enter the correct test template information for this material. |
| | | | | | 3 | Nov 5, 2019 | clarkr5 | (\$19,080.00) | Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment |
| | | | | MDPA - Tot | al | | | \$0.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Apr 3, 2020 | SYSTEM | (\$23,160.00) | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$23,160.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0350 - | Total | | | | | | \$0.00 | |
| | 0360 | TYPE III MOVEABLE BARRICADE | Material | | 16 | May 18, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$3,500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | | | Overrun | Overrun | 31 | Jan 4, 2021 | SYSTEM | (\$1,400.00) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$1,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 0360 - | Total | | | | | | \$0.00 | |
| | 0370 | DIRECTIONAL INDICATOR BARRICADE | CATOR | | 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 | ıl | | | | \$0.00 | |
| | 0370 - | Total | | | | | | \$0.00 | |
| | 0380 | FLASHING ARROW PANEL | Material | | 2 | Oct 16, 2019 | SYSTEM | (\$10,000.00) | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | - Total | | | | (\$10,000.00) | |
| | | | Material - Tota | ıl | | | | (\$10,000.00) | |
| | | | MaterialCredit | | 3 | Nov 5, 2019 | SYSTEM | \$10,000.00 | |
| | | | | - Total | | | | \$10,000.00 | |
| | | | MaterialCredit | - Total | | | | \$10,000.00 | |
| | | | Other Item Adjustment | MDPA | 2 | Oct 16, 2019 | caseyj | \$10,000.00 | Construction personnel need to enter the correct test template information for this material. |
| | | | | | 3 | Nov 5, 2019 | clarkr5 | (\$10,000.00) | Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment |
| | | | | MDPA - Total | | | | \$0.00 | |
| | | | Other Item Adj | justment - To | tal | | | \$0.00 | |
| | 0380 - | 1380 - Total | | | | | | | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0390 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 16 | May 18, 2020 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$6,750.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0400 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 16 | May 18, 2020 | SYSTEM | \$84,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | CONTTY | | | 16 | May 18, 2020 | SYSTEM | (\$84,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0400 - | Total | | | | | | \$0.00 | |
| | 0410 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 53 | Dec 3, 2021 | SYSTEM | \$44,916.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$44,916.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0410 - | Total | | | | | | \$0.00 | |
| | 0420 | TEMPORARY TRAFFIC BARRIER, CONT. | Material | | 2 | Oct 16, 2019 | SYSTEM | (\$8,476.93) | |
| | | FURN/RE | | | 3 | Nov 5, 2019 | SYSTEM | (\$8,476.93) | |
| | | | | | 4 | Nov 19, 2019 | SYSTEM | (\$8,476.93) | |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | (\$8,476.93) | |
| | | | | - Total | 6 | Dec 17, 2019 | SYSTEM | (\$8,476.93) | |
| | | | Material - Tota | | | | | (\$42,384.65) | |
| | | | | | 3 | New 5 | SYSTEM | | |
| | | | MaterialCredit | | 4 | Nov 5, 2019 | SYSTEM | \$8,476.93 \$8,476.93 | |
| | | | | | 5 | 2019 Dec 3, | SYSTEM | \$8,476.93 | |
| | | | | | 6 | 2019 Dec 17, | | \$8,476.93 | |
| | | | | | 7 | 2019 Jan 3, | SYSTEM | \$8,476.93 | |
| | | | | - Total | | 2020 | | \$42,384.65 | |
| | | | MaterialCredit | - Total | | | | \$42,384.65 | |
| | | | Other Item Adjustment | MDPA | 2 | Oct 16, 2019 | caseyj | \$8,476.93 | Construction personnel need to enter the correct test template information for this material. |
| | | | | | 7 | Jan 6, 2020 | clarkr5 | (\$8,476.93) | Exceptions addressed |
| | | | | MDPA - Tot | al | | | \$0.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | |
| | | | Overrun | Overrun | 13 | Apr 3, 2020 | SYSTEM | (\$6,310.48) | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | (\$13,143.13) | |
| | | | | 2 | 21 | Aug 3, 2020 | SYSTEM | \$19,453.61 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |



| Part | ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--------------------------------|
| | 89 (| 0420 | TRAFFIC BARRIER, CONT. | Overrun - Tota | al | | | | \$0.00 | |
| SEMOVABILE 14 | | 0420 - | | | | | | | \$0.00 | |
| 14 | • | 0520 | REMOVABLE | Material | | 13 | Apr 3, 2020 | SYSTEM | (\$12,527.55) | |
| 10 | | | | | | 14 | Apr 17, 2020 | SYSTEM | (\$12,527.55) | |
| 1 | | | | | | 15 | 2020 | | (\$12,527.55) | |
| 1 | | | | | | | 2020 | | (\$12,527.55) | |
| 19 | | | | | | | 2020 | | | |
| 2000 14 15 2000 20 3 15 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2000 20 3 2 2 2 2 2 2 2 2 2 | | | | | | | 2020 | | | |
| 2020 21 Aug 3, SYSTEM (\$12,527.55) | | | | | | | 2020 | | | |
| 2020 22 22 24 17, 2020 27 27 27 27 27 27 | | | | | | | 2020 | | | |
| Naterial - Total 14 | | | | | | | 2020 | | | |
| Material - Total Material - Total Material - Total 14 | | | | | | 22 | | SYSTEM | | |
| MaterialCredit | | | | | | | | | | |
| 15 | | | | | al | 4.4 | Ann 47 | OVOTEM | | |
| 16 | | | | MaterialCredit | | | 2020 | | | |
| 2020 17 Jun 4, SYSTEM \$12,527.55 | | | | | | | 2020 | | | |
| 18 | | | | | | | 2020 | | | |
| 19 | | | | | | 18 | 2020 Jun 17, | | | |
| 20 | | | | | | 19 | Jul 2, | SYSTEM | \$12,527.55 | |
| 21 | | | | | | 20 | Jul 16, | SYSTEM | \$12,527.55 | |
| 22 Aug 17, SYSTEM \$12,527.55 | | | | | | 21 | Aug 3, | SYSTEM | \$12,527.55 | |
| 23 Sep 1, 2020 SYSTEM \$12,527.55 | | | | | | 22 | Aug 17, | SYSTEM | \$12,527.55 | |
| NaterialCredit - Total \$125,275.50 | | | | | | 23 | | SYSTEM | \$12,527.55 | |
| Other Item Adjustment | | | | | - Total | | | | \$125,275.50 | |
| Adjustment 2020 36 Mar 17, 2021 \$0.00 | | | | MaterialCredit | t - Total | | | | \$125,275.50 | |
| MDPA - Total \$0.00 | | | | | MDPA | 13 | Apr 3, 2020 | clarkr5 | \$12,527.55 | |
| Other Item Adjustment - Total \$0.00 | | | | | | 36 | Mar 17, 2021 | clarkr5 | (\$12,527.55) | Correction due to Change Order |
| \$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) | | | | | | | | | \$0.00 | |
| 13 Apr 3, 2020 SYSTEM (\$15,860.25) | | | | Other Item Ad | ljustment - To | otal | | | | |
| MARKING TAPE 14 | | | TEMPORARY | Material | | 13 | Apr 3, | SYSTEM | | |
| 15 May 4, 2020 (\$15,860.25) | | | | | | 14 | | SYSTEM | (\$15,860.25) | |
| | | | | | | 15 | May 4, | SYSTEM | (\$15,860.25) | |
| | | | | | | 16 | | SYSTEM | (\$15,860.25) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0530 | TEMPORARY REMOVABLE | Material | | | 2020 | | | |
| | | MARKING TAPE | | | 17 | Jun 4, 2020 | SYSTEM | (\$15,860.25) | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$15,860.25) | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$15,860.25) | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$15,860.25) | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$15,860.25) | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$15,860.25) | |
| | | | | - Total | | | | (\$158,602.50) | |
| | | | Material - Tota | ıl | | | | (\$158,602.50) | |
| | | | MaterialCredit | | 14 | Apr 17, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$15,860.25 | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | \$15,860.25 | |
| | | | | - Total | | | | \$158,602.50 | |
| | | | MaterialCredit | | | | | \$158,602.50 | |
| | | | Other Item Adjustment | MDPA | | Apr 3, 2020 | clarkr5 | \$15,860.25 | |
| | | | | W004 T | 36 | Mar 17, 2021 | clarkr5 | (\$15,860.25) | Correction due to Change Order |
| | | | Other Item Ad | MDPA - Tot | | | | \$0.00 | |
| | 0530 - | Total | Other Item Ad | justinent - 10 | tai | | | \$0.00 \$0.00 | |
| | 0540 | 4 IN. YELLOW HIGH BUILD WATERBORNE | Material | | 53 | Dec 3, 2021 | SYSTEM | \$1,703.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | PAINT | | | 53 | Dec 3, 2021 | SYSTEM | (\$1,703.68) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0540 - | Total | | | | | | \$0.00 | |
| | 0550 | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 53 | Dec 3, 2021 | SYSTEM | \$11,035.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | PAINT | | | 53 | Dec 3, 2021 | SYSTEM | (\$11,035.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0550 - | Total | | | | | | \$0.00 | |
| | 0560 | 6 IN. YELLOW HIGH BUILD | Material | | 53 | Dec 3, 2021 | SYSTEM | \$6,392.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|-----|----------|-----------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|--------|----------------|--------|--------------|--|
| 9 (| 0560 | WATERBORNE PAINT | Material | | 53 | Dec 3, | SYSTEM | (\$6,392.00) | Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | - Total | | 2021 | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | |
| 0 | 0560 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| (| 0570 | 12 IN. WHITE HIGH BUILD WATERBORNE | Material | | 53 | Dec 3, 2021 | SYSTEM | \$481.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | PAINT | | | 53 | Dec 3, 2021 | SYSTEM | (\$481.80) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | |
| 0 | 0570 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| (| 0580 | 24 IN. YELLOW WATERBORNE PAVEMENT | Material | | 53 | Dec 3, 2021 | SYSTEM | \$170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | MARKIN | | | 53 | Dec 3, 2021 | SYSTEM | (\$170.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| 0 | 0580 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| C | 0610 | PERMANENT EROSION CONTROL GEOTEXTILE | 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. | | | | | | | | | | | | | |
| | | CLOTEXTILE | | | 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) | | | | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$1,260.00) | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$1,260.00) | | | | | | | | | | | | | | |
| | | | | | | 51 | Nov 2, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$1,260.00) | |
| | | | | | | | | | | | 52 | Nov 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 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$1,260.00) | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$3,570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$3,570.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| 0 | 0610 - ' | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| (| 0640 | 24 IN. PIPE CULVERT GROUP | Material | | 1 | Oct 2, 2019 | SYSTEM | (\$511.52) | | | | | | | | | | | | | | |
| | | В | | | 2 | Oct 16, | SYSTEM | (\$511.52) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|------------------------------|--------------------|------------------------------|----------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0640 | 24 IN. PIPE CULVERT GROUP | Material | | 3 | Nov 5, 2019 | SYSTEM | (\$511.52) | | | |
| | | В | | | 4 | Nov 19, 2019 | SYSTEM | (\$511.52) | | | |
| | | | | | 5 | Dec 3, 2019 | SYSTEM | (\$511.52) | | | |
| | | | | | 6 | Dec 17, 2019 | SYSTEM | (\$511.52) | | | |
| | | | | | 7 | Jan 3, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 8 | Jan 16, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 9 | Jan 31, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 12 | Mar 17, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 13 | Apr 3, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | | | 18 | Jun 17, 2020 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | 24 Sep 17, SYSTEM (\$511.52) | | | | | | | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | | 20 | 26 | Oct 19, 2020 | SYSTEM | (\$511.52) | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$511.52) | | | |
| | | | | | 28 | Nov 17, | SYSTEM | (\$511.52) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0640 | 24 IN. PIPE | Material | | | 2020 | | | |
| | | CULVERT GROUP B | | | 29 | Dec 4, 2020 | SYSTEM | (\$511.52) | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$511.52) | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$511.52) | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 45 | 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$511.52) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---|----|----------------|-----------------|----------|----------|--|
| J4I3189 | 0640 | 24 IN. PIPE CULVERT GROUP B | Material | | 50 | Oct 19, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$511.52) | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$511.52) | | | | | | | | | |
| | | | | | 52 | Nov 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 41 on the current Payment Estimate. | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$511.52) | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$511.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | |
| | | | | | 53 | Dec 3, | SYSTEM | (\$511.52) | Estimate Exception 37 of the Current Taymont Estimate. | | | | | | | | |
| | | | | - Total | | 2021 | | (\$18,414.72) | | | | | | | | | |
| | | | Material - Tota | ıl | | | | (\$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 | |
| | | | | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|-----------------------------------|--------------------------|-----------------------------|----------------|-----------------|----------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|----------|-----------------|--------|----------------|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----------------|--------|
| J4I3189 | 0640 | 24 IN. PIPE CULVERT GROUP | MaterialCredit | | 29 | Dec 4, 2020 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | В | | | 30 | Dec 16, 2020 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 38 | Apr 19, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | |
| | | | | | | 39 | May 4, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$511.52 | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$18,414.72 | | | | | | | | | | | | | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$18,414.72 | | | | | | | | | | | | | | | | | | | |
| | | | Other Item Adjustment | MDPA | 2 | Oct 16, 2019 | caseyj | \$511.52 | Construction personnel need to enter the manufacturer information for this material. | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | clarkr5 | (\$511.52) | Override adjustment for previous items | | | | | | | | | | | | | | | | | | |
| | | | | MDPA - Tota | al | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0640 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0650 | 18 IN. PIPE CULVERT GROUP C | Material | laterial | 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 49 | | | | | 4 | 48 | 48 49 | | | | 48 | 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 | 48 |
| | | | | | | | | | | | | | | 49 | Oct 4, 2021 | SYSTEM | \$616.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$616.70) | | | | | | | | | | | | | | | | | |
| | | | | | | | į | | | | | | | ţ | 5 | | | | | | | | | | 50 | Oct 19, 2021 | SYSTEM |
| | | | | 5 | | | 5 | 50 | 50 | 50 | 50 | 50 | Oct 19, 2021 | SYSTEM | (\$616.70) | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$4,871.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$4,871.93) | | | | | | | | | | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$4,871.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |



| 1412400 | | | Туре | Adjustment Type | Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|------------------------------|-----------------|--------------------|--------|-----------------|----------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----------------|----------------|--------------|--------------|--|--|--|----|----------------|--------|----------------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0650 | 18 IN. PIPE CULVERT GROUP | Material | | 52 | Nov 16, 2021 | SYSTEM | (\$4,871.93) | | | | | | | | | | | | | | | | | | | | | |
| | | С | | | 53 | Dec 3, 2021 | SYSTEM | \$4,871.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$4,871.93) | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 0650 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 0660 | 18 IN. PIPE GROUP A | Material | | 20 | Jul 16, 2020 | SYSTEM | \$2,844.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$2,844.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$2,844.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$2,844.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$5,095.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$5,095.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$5,095.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 29 | Dec 4, 2020 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$5,095.50) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$5,095.50) | | | | | | | | | | | |
| | | | | | | | | 31 | Jan 4, 2021 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$5,095.50) | | | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$5,095.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 3: | 2021 33 Feb 2 2021 34 Feb 11 2021 | | | | | | | | | | | | | | | | | 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) | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | |
| | | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0660 | 18 IN. PIPE GROUP A | Material | | 36 | Mar 17, 2021 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$5,095.50) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$5,095.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$5,095.50) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$6,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$6,517.50) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$6,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$6,517.50) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$7,347.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$7,347.00) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$7,347.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$7,347.00) | |
| | | | | | 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$7,347.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 49 | Oct 4, | SYSTEM | (\$7,347.00) | |



| SPOUND A | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------|
| 100 | 1413189 | 0660 | | Material | | | 2021 | | | |
| Section Sect | | | GROUP A | | | 50 | | SYSTEM | \$7,347.00 | Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment |
| 2021 | | | | | | 50 | | SYSTEM | (\$7,347.00) | |
| Section Sect | | | | | | 51 | | SYSTEM | \$7,347.00 | Estimate Item Adjustment (0055) due to user yostj1 overridding Payment |
| 2021 Estimate Item Adjustment (012) out to use of active Sounding Payment | | | | | | 51 | | SYSTEM | (\$7,347.00) | |
| Second | | | | | | 52 | | SYSTEM | \$7,347.00 | Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment |
| Solid System System System Standard Ethan Algustment (Coff) due to user darks overridding Payment | | | | | | 52 | | SYSTEM | (\$7,347.00) | |
| S3 Do 3 SYSTEM (\$10,250,25) | | | | | | 53 | | SYSTEM | \$10,250.25 | Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment |
| Material Total SS 995.50 | | | | | | 53 | | SYSTEM | (\$10,250.25) | Example Exception 60 on the cultons rayment Estimate. |
| Material - Total (5,095.50) Material Credit 33 Feb 2 SYSTEM \$5,095.50 | | | | | - Total | | | | (\$5,095,50) | |
| MaterialCredit | | | | Material - Tota | | | | | | |
| Material Crodit - Total | | | | | | 33 | | SYSTEM | | |
| 19 | | | | | - Total | | | | \$5,095.50 | |
| 19 | | | | MaterialCredit | - Total | | | | \$5,095.50 | |
| CONCRETE DROP INLET 4 FT X 2 FT 2020 20 | | 0660 - | Total | | | | | | \$0.00 | |
| 20 | | 0670 | PRECAST CONCRETE DROP | OP | | 19 | | SYSTEM | (\$8,953.26) | |
| Material - Total 20 | | | INLET 4 FT X 2 FT | FT | | 20 | | SYSTEM | (\$4,476.63) | |
| MaterialCredit 20 | | | | | - Total | | | | (\$13,429.89) | |
| 2020 21 Aug 3, 27STEM \$4,476.63 | | | | Material - Tota | ı | | | | (\$13,429.89) | |
| Total \$13,429.89 | | | | | | 20 | | SYSTEM | \$8,953.26 | |
| Standard Standard | | | | | | 21 | Aug 3, 2020 | SYSTEM | \$4,476.63 | |
| SeeDING - COOL SEEDING - COOL SEASON Material Samuel S | | | | | - Total | | | | | |
| SEEDING - COOL SEASON MIXTURES 53 Dec 3, 2021 SYSTEM \$5,652.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | MaterialCredit | - Total | | | | \$13,429.89 | |
| SEASON MIXTURES 2021 Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | Material | | 53 | Dec 3 | SYSTEM | | This adjustment offsets the original system-generated Material Payment |
| Total \$0.00 | | 0.00 | SEASON | material | | | | | | Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment |
| Solution Solution | | | | | | 53 | | SYSTEM | , | |
| CURB INLET CHECK Material 20 | | | | | | | | | | |
| 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 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 21 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 22 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 22 Aug 17, SYSTEM (\$350.00) | | | | Material - Tota | | | | | | |
| Estimate Exception 31 on the current Payment Estimate. 20 Jul 16, 2020 (\$350.00) 21 Aug 3, 2020 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 (\$350.00) 22 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 22 Aug 17, SYSTEM (\$350.00) | | | CURB INLET | Material | | 20 | | SYSTEM | | |
| 2020 21 Aug 3, 2020 21 Aug 3, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item 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, SYSTEM (\$350.00) | | | SHEOK | | | 20 | | SYSTEM | (\$350.00) | |
| 2020 Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 21 Aug 3, 2020 22 Aug 17, 2020 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, SYSTEM (\$350.00) | | | | | | | 2020 Aug 3, | | | |
| 20Ž0 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, SYSTEM (\$350.00) | | | | | | | 2020 | | | |
| 2020 Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 22 Aug 17, SYSTEM (\$350.00) | | | | | | 21 | | SYSTEM | (\$350.00) | |
| 22 Aug 17, SYSTEM (\$350.00) | | | | | | 22 | | SYSTEM | \$350.00 | Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment |
| LULU | | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$350.00) | , , , , , , , , , , , , , , , , , , , , |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0720 | CURB INLET CHECK | Material | | 23 | Sep 1, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$350.00) | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$350.00) | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$350.00) | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$350.00) | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$350.00) | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 35 | Mar 3, 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, | SYSTEM | (\$350.00) | . , |



| 2021 SYSTEM GSS0.00 SYSTEM GSS0.00 Stationale Exception 50 on the current Payment Estimate. Stationale Exception 50 on the current Payment Est | | Remarks | Amount | Created By | Created Date | Est. Number | Other Adjustment Type | Adjustment Type | Description | Line | Project | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-----------------|--------------------|-----------------------------|---------------------------|---------------|--------|---------|--|--|--|--|--|
| 37 | | | | | 2021 | | | Material | | 0720 | J4I3189 | | | | | |
| 38 | erridding Payment | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user clarkr5 overridding Estimate Exception 50 on the current Payment Estimate. | \$350.00 | SYSTEM | | 37 | | | CHECK | | | | | | | |
| 2021 Estimate Item Adjustment (072) due to user clarks override Estimate Exception 50 on the current Payment Estimate 2021 | | | (\$350.00) | SYSTEM | | 37 | | | | | | | | | | |
| 2021 39 | erridding Payment | This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0012) due to user clarkr5 overridding Estimate Exception 50 on the current Payment Estimate. | \$350.00 | SYSTEM | | 38 | | | | | | | | | | |
| 2021 | | | (\$350.00) | SYSTEM | | 38 | | | | | | | | | | |
| A | erridding Payment | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user clarkr5 overridding Estimate Exception 50 on the current Payment Estimate. | \$350.00 | SYSTEM | | 39 | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0012) due to user clarkfs overnide Estimate Exception 54 on the current Payment Estimate. | | | (\$350.00) | SYSTEM | | 39 | | | | | | | | | | |
| 40 | erridding Payment | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user clarkr5 overridding Estimate Exception 54 on the current Payment Estimate. | \$350.00 | SYSTEM | May 17, | 40 | | | | | | | | | | |
| 41 | | | (\$350.00) | SYSTEM | | 40 | | | | | | | | | | |
| 41 | erridding Payment | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user clarkr5 overridding Estimate Exception 54 on the current Payment Estimate. | \$350.00 | SYSTEM | Jun 4, | 41 | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0010) due to user clarkr5 override | | | (\$350.00) | SYSTEM | | 41 | | | | | | | | | | |
| 2021 | erridding Payment | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0010) due to user clarkr5 overridding Estimate Exception 56 on the current Payment Estimate. | \$350.00 | SYSTEM | | 42 | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0010) due to user clarkr5 override | | | (\$350.00) | SYSTEM | | 42 | | | | | | | | | | |
| 2021 | erridding Payment | This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0010) due to user clarkr5 overridding Estimate Exception 56 on the current Payment Estimate. | \$350.00 | SYSTEM | | 43 | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0009) due to user clark/5 override Estimate Exception 57 on the current Payment Estimate. | | | (\$350.00) | SYSTEM | | 43 | | | | | | | | | | |
| Total \$0.00 | erridding Payment | This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0009) due to user clarkr5 overridding Estimate Exception 57 on the current Payment Estimate. | \$350.00 | SYSTEM | | 44 | | | | | | | | | | |
| Material - Total 0720 - Total 0760 MGS GUARDRAIL 0760 MGS GUARDRAIL 0760 Construction Stockpile 48 Sep 16, 2021 51 Nov 2, 2021 53 Dec 3, 2021 - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total (\$1,998.90) | | | (\$350.00) | SYSTEM | | 44 | | | | | | | | | | |
| 0720 - Total 0760 MGS GUARDRAIL Construction Stockpile 48 Sep 16, SYSTEM (\$504.21) Payment Estimate Item Adjustment generated Stockpile Trail 51 Nov 2, 2021 (\$410.83) Payment Estimate Item Adjustment generated Stockpile Trail 53 Dec 3, 2021 (\$1,083.86) Payment Estimate Item Adjustment generated Stockpile Trail - Total (\$1,998.90) Construction Stockpile - Total (\$1,998.90) | | | \$0.00 | | | | - Total | | | | | | | | | |
| 0760 MGS GUARDRAIL Construction Stockpile 48 Sep 16, SYSTEM (\$504.21) Payment Estimate Item Adjustment generated Stockpile Trail 51 Nov 2, 2021 (\$410.83) Payment Estimate Item Adjustment generated Stockpile Trail 53 Dec 3, 2021 (\$1,983.86) Payment Estimate Item Adjustment generated Stockpile Trail - Total (\$1,998.90) Construction Stockpile - Total (\$1,998.90) | | | \$0.00 | | | | al | Material - Tota | | | | | | | | |
| Stockpile 2021 51 Nov 2, 2021 53 Dec 3, 2021 - Total Construction Stockpile - Total 2021 (\$410.83) Payment Estimate Item Adjustment generated Stockpile Trail (\$1,083.86) Payment Estimate Item Adjustment generated Stockpile Trail (\$1,998.90) | | | \$0.00 | | | | | | - Total | 0720 - | | | | | | |
| 2021 53 Dec 3, 2021 - Total (\$1,998.90) Construction Stockpile - Total (\$1,998.90) | Transaction | Payment Estimate Item Adjustment generated Stockpile Transac | (\$504.21) | SYSTEM | | 48 | | | MGS GUARDRAIL | 0760 | | | | | | |
| 2021 | Transaction | Payment Estimate Item Adjustment generated Stockpile Transac | (\$410.83) | SYSTEM | | 51 | | | | | | | | | | |
| Construction Stockpile - Total (\$1,998.90) | Transaction | Payment Estimate Item Adjustment generated Stockpile Transac | (\$1,083.86) | SYSTEM | | 53 | | | | | | | | | | |
| | | | (\$1,998.90) | | | | - Total | | | | | | | | | |
| 0 | | | (\$1,998.90) | | | otal | Stockpile - To | Construction S | | | | | | | | |
| Construction 9 Jan 31, SYSTEM \$1,998.90 Payment Estimate Item Adjustment generated Stockpile Trail | Transaction | Payment Estimate Item Adjustment generated Stockpile Transaction | \$1,998.90 | SYSTEM | Jan 31, 2020 | 9 | | Construction Stockpile | | | | | | | | |
| - Total \$1,998.90 | | | \$1,998.90 | | | | - Total | STMI | | | | | | | | |
| Construction Stockpile STMI - Total \$1,998.90 | | | | | | MI - T <u>otal</u> | | Construction : | | | | | | | | |
| Material 48 Sep 16, SYSTEM \$7,036.88 This adjustment offsets the original system-generated Mater | | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0002) due to user clarkr5 overridding Estimate Exception 9 on the current Payment Estimate. | | SYSTEM | | | | | | | | | | | | |
| 48 Sep 16, SYSTEM (\$7,036.88) | | | (\$7,036.88) | SYSTEM | | 48 | | | | | | | | | | |
| 49 Oct 4, SYSTEM \$7,036.88 This adjustment offsets the original system-generated Mater | | This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user clarkr5 overridding Estimate Exception 9 on the current Payment Estimate. | \$7,036.88 | SYSTEM | Oct 4, | 49 | | | | | | | | | | |
| 49 Oct 4, SYSTEM (\$7,036.88) | | - | (\$7,036.88) | SYSTEM | Oct 4, 2021 | 49 | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|----------------------------------|---------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|----|----------------|--------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0760 | MGS GUARDRAIL | Material | | 50 | Oct 19, 2021 | SYSTEM | \$7,036.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$7,036.88) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$12,770.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$12,770.62) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$27,897.30 | 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. | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$27,897.30) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0760 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | 52 | Nov 16, 2021 | SYSTEM | (\$15,792.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$36,848.00) | | | | | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$36,848.00) | | | | | | | | | | | | | | | | | | | | |
| | | | 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 | /II - Total | | | \$36,848.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Construction Sto | | 30 | Dec 16, 2020 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31 | Jan 4, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | 32 | Jan 20, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 35 | Mar 3, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$38,800.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0770 | MGS GUARDRAIL, 8 FT. POSTS, 6 | Material | | 37 | Apr 5, 2021 | SYSTEM | (\$38,800.00) | |
| | | FT 3 IN | | | 38 | Apr 19, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | \$38,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$38,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 0770 | Total | Material - Tota | al | | | | \$0.00 | |
| | 0770 - 0780 | Total MGS VERTICAL | Construction | | 30 | Dec 16 | SYSTEM | \$0.00 (\$527.60) | Payment Setimate Item Adjustment generated Steelenile Transporter |
| | 0/80 | MGS VERTICAL CONCRETE BARRIER | Stockpile | | | Dec 16, 2020 | | . , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | TRANSITION | | | 51 | Nov 2, 2021 | SYSTEM | (\$263.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$263.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$263.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,319.00) | |
| | | | Construction | Stockpile - To | | | | (\$1,319.00) | |
| | | | Construction | | 9 | Jan 31, | SYSTEM | \$1,319.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--------|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13189 | 0780 | MGS VERTICAL CONCRETE | Stockpile STMI | | | 2020 | | | | | | | | | | | | | |
| | | BARRIER | STIVII | - Total | | | | \$1,319.00 | | | | | | | | | | | |
| | | TRANSITION | Construction | Stockpile STI | MI - Total | | | \$1,319.00 | | | | | | | | | | | |
| | | | Material | | 30 | Dec 16, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$5,150.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 0780 - | | | | | | | \$0.00 | | | | | | | | | | | |
| | 0790 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | T-4-1 | 48 | Sep 16, 2021 | SYSTEM | (\$291.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | Construction | - Total | atal . | | | (\$291.40) | | | | | | | | | | | |
| | | | Construction | этоскрие - то | | lan 24 | SYSTEM | (\$291.40) | Downant Catimate Ham Adjustment appareted Steelwile Transaction | | | | | | | | | | |
| | | | Construction Stockpile STMI | - Total | 9 | Jan 31, 2020 | SYSTEM | \$291.40 \$291.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | Construction | | MI - Total | | | \$291.40 | | | | | | | | | | | |
| | | | | этоскрие 511 | | Son 16 | CVCTCA4 | | This adjustment effects the original system represented Material Downst | | | | | | | | | | |
| | | | 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 Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$575.00) | | | | | | | | | | | |
| | | | | | | | | | | 49 | Oct 4, 2021 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$575.00) | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$575.00) | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$575.00) | | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$575.00 | 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. | | | | | | | | | | |
| | | | | | | | | | | | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$575.00) | |
| | | | | | | | | | | | | | | | 53 | Dec 3, 2021 | SYSTEM | \$575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$575.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 0790 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 0800 | MGS END ANCHOR | Construction Stockpile | | 52 | Nov 16, 2021 | SYSTEM | (\$548.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$1,096.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | - Total | | | | (\$1,644.00) | | | | | | | | | | | |
| | | | Construction | Stockpile - To | | , | 0)40==- | (\$1,644.00) | | | | | | | | | | | |
| | | | Construction Stockpile STMI | Total | 9 | Jan 31, 2020 | SYSTEM | \$1,644.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | 0 | - Total | | | | \$1,644.00 | | | | | | | | | | | |
| | | | Construction | Stockpile STI | vii - Total | | | \$1,644.00 | | | | | | | | | | | |





| Lin | e Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|-----------------------------------------------|-------------------------------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 080 | MGS END ANCHOR | Material | | 52 | Nov 16, 2021 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Paymen Estimate Exception 12 on the current Payment Estimate. |
| | | | | 52 | Nov 16, 2021 | SYSTEM | (\$850.00) | |
| | | | | 53 | Dec 3, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymer Estimate Exception 10 on the current Payment Estimate. |
| | | | | 53 | Dec 3, 2021 | SYSTEM | (\$2,550.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tota | ıl | | | | \$0.00 | |
| 080 | 0 - Total | | | | | | \$0.00 | |
| 081 | 0 TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 13 | Apr 3, 2020 | SYSTEM | (\$532.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | (MASH) | | | 14 | Apr 17, 2020 | SYSTEM | (\$1,065.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$1,598.00) | |
| | | Construction | Stockpile - To | otal | | | (\$1,598.00) | |
| | | Construction Stockpile STMI | | 9 | Jan 31, 2020 | SYSTEM | \$1,598.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,598.00 | |
| | | Construction | | | | | \$1,598.00 | |
| | | Overrun | Overrun | | Sep 16, 2021 | SYSTEM | (\$2,685.00) | |
| | | | Overrun - T | otal | | | (\$2,685.00) | |
| | | Overrun - Tota | al | | | | (\$2,685.00) | |
| | CRASHWORTHY | | | 00 | | 0,40==: | (\$2,685.00) | |
| 082 | | Construction Stockpile | Total | 23 | Sep 1, 2020 | SYSTEM | (\$23,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | END TERMINAL | Construction | - Total | otal | | | (\$23,750.00) | |
| | | Construction Construction Stockpile | Stockpile - 10 | 9 | Jan 31, 2020 | SYSTEM | (\$23,750.00) \$23,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | STMI | - Total | | | | \$23,750.00 | |
| | | Construction | | MI - Total | | | \$23,750.00 | |
| | | Overrun | Overrun 31 | | Jan 4, 2021 | SYSTEM | (\$23,750.00) | |
| | | | | 37 | Apr 5, 2021 | SYSTEM | \$23,750.00 | Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | | Overrun - Tota | al | | | | \$0.00 | |
| 082 | 0 - Total | | | | | | \$0.00 | |
| 083 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 53 | Dec 3, 2021 | SYSTEM | \$2,741.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Paymen Estimate Exception 61 on the current Payment Estimate. |
| | | | | 53 | Dec 3, 2021 | SYSTEM | (\$2,741.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tota | ıl | | | | \$0.00 | |
| 083 | 0 - Total | | | | | | \$0.00 | |
| 084 | BRACKET ARM, 6 FT. OR 1.8 M | Material | | 53 | Dec 3, 2021 | SYSTEM | \$331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Paymen Estimate Exception 62 on the current Payment Estimate. |
| | | | | 53 | Dec 3, 2021 | SYSTEM | (\$331.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - Tota | ıl | | | | \$0.00 | |
| | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|--------------------|-----------------------------|----------------|------------------------------------------------------------------------|----------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0860 | 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 Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$3,712.70) | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | \$3,836.00 | 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. |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$3,836.00) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$3,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$3,836.00) | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$3,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$3,836.00) | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$3,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$3,836.00) | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$3,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$3,836.00) | Estimate Exception 44 on the suitoric Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$3,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$3,836.00) | Estimate Exception 65 on the current Payment Estimate. |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | - Total | | | | | | \$0.00 | |
| | 0870 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 20 | Jul 16, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$18,143.50) | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$18,143.50) | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$18,143.50) | |
| | | | | | 23 | | SYSTEM | (\$18,143.50) \$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. |
| | | | | | | 2020 Sep 1, | | | Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment |
| | | | | | 23 | 2020 Sep 1, 2020 Sep 1, | SYSTEM | \$18,143.50 | Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment |
| | | | | | 23 | 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, | SYSTEM | \$18,143.50 (\$18,143.50) | Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment |
| | | | | | 23 23 24 | 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, | SYSTEM SYSTEM SYSTEM | \$18,143.50 (\$18,143.50) \$18,143.50 | Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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. RIGID, PUSHED | Material | | 26 | Oct 19, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | | 36 | Mar 17, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 37 | Apr 5, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 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, | SYSTEM | (\$18,143.50) | | | | | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0870 | CONDUIT, 3 IN. | Material | | | 2021 | | | |
| | | RIGID, PUSHED | | | 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 Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | 50 | Oct 19, 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 40 on the current Payment Estimate. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | 52 | Nov 16, 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 45 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$18,143.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 64 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 | | 53 | Dec 3, 2021 | SYSTEM | (\$18,143.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | | | Other Item Adjustment | OADJ | 22 | Aug 17, 2020 | clarkr5 | \$16,287.60 | Final CO adjustment |
| | | | | OADJ - Tota | al | | | \$16,287.60 | |
| | | | Other Item Ad | justment - To | tal | | | \$16,287.60 | |
| | | | Overrun | Overrun | 20 | Jul 16, 2020 | SYSTEM | \$16,287.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Jul 16, 2020 | clarkr5 | (\$16,287.60) | Waiting on CO. Correcting error due to Materials exception past estimates |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$16,287.60) | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$16,287.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$16,287.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 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 | al | | | | (\$16,287.60) | |
| | 0870 - | Total | | | | | | \$0.00 | |
| | 0880 | CABLE, 2 AWG 1 CONDUCTOR | | | 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 | ı | | | | (\$3,150.00) | |
| | | | MaterialCredit | | 17 | Jun 4, 2020 | SYSTEM | \$3,150.00 | |
| | | | | - Total | | | | \$3,150.00 | |
| | | | MaterialCredit | - Total | | | | \$3,150.00 | |
| | | | Other Item Adjustment | OADJ | 22 | Aug 17, 2020 | clarkr5 | \$2,700.00 | Final CO adjustment |
| | | | | OADJ - Tota | al | | | \$2,700.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$2,700.00 | |
| | | | Overrun | Overrun | 16 | May 18, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$2,700.00) | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$2,700.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$2,700.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$2,700.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 19 | Jul 2, | SYSTEM | \$2,700.00 | 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 | | | | | | | | | | |
|---------|--------|-----------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 413189 | 0880 | CABLE, 2 AWG 1 CONDUCTOR | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$2,700.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | clarkr5 | (\$2,700.00) | Waiting on CO. Correcting error due to Materials exception past estimates | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$2,700.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$2,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$2,700.00) | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | (\$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 | ı | | | | (\$1,575.00) | | | | | | | | | | | |
| | | | MaterialCredit | | 17 | Jun 4, 2020 | SYSTEM | \$1,575.00 | | | | | | | | | | | |
| | | | | - Total | | | | \$1,575.00 | | | | | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$1,575.00 | | | | | | | | | | | |
| | 0910 - | | | | | | | \$0.00 | | | | | | | | | | | |
| | 0920 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 14 | Apr 17, 2020 | SYSTEM | (\$1,098.00) | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$1,098.00) | | | | | | | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$1,098.00) | This distribution of the control of | | | | | | | | | | |
| | | | | | | | | | | | | | | | 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) | Example Exception to on the current rayment Estimate. | | | | | | | | | | |
| | | | | | | | | | 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. | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0920 | POLE FOUNDATION (45 | Material | | 19 | Jul 2, 2020 | SYSTEM | (\$1,098.00) | |
| | | FT. OR 13.5 M | | | 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. |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$1,098.00) | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$1,098.00) | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$1,098.00) | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$1,098.00) | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$1,098.00) | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 0920 | POLE FOUNDATION (45 | Material | | | | | | Estimate Exception 54 on the current Payment Estimate. |
| | | FT. OR 13.5 M | | | 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, 2021 | SYSTEM | (\$1,098.00) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$1,098.00) | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$1,098.00) | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$1,098.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$1,098.00) | |



| 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 | | 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$2,196.00 | 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. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$2,196.00) | , |
| | | | | | 50 | Oct 19, 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 41 on the current Payment Estimate. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$2,196.00) | , |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$2,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$2,196.00) | Estimate Exception 41 on the current rayment Estimate. |
| | | | | | 52 | Nov 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 46 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$2,196.00) | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$2,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$2,196.00) | Examinate Exception 66 on the outroit i dymon Examinate. |
| | | | | - Total | | 2021 | | (\$3,294.00) | |
| | | | Material - Tota | ı | | | | (\$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 | al | | | \$0.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | |
| | 0920 - | Total | | | | | | \$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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$1,098.10 | 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. |
| | | | | | 49 | Oct 4, | SYSTEM | (\$1,098.10) | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|-----------------------------------|-----------------------------------|-----------------------------|----------------|------------------------|---------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 39 | 0940 | PULL BOX, | Material | | | 2021 | | | |
| | | PREFORMED CLASS 1 | | | 50 | Oct 19, 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 42 on the current Payment Estimate. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$1,098.10) | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$1,098.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$1,098.10) | |
| | | | | | 52 | Nov 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 47 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$1,098.10) | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$1,098.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$1,098.10) | Examina Exception so on the sensor of synthetic Examination |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0940 - | Total | | | | | | \$0.00 | |
| | 0950 | CONCRETE FOOTINGS, EMBEDDED | Material | | 53 | Dec 3, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$1,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| J | 0950 - | Total | | | | | | \$0.00 | |
| | 0970 | 2 IN. PSST POST - 12 GA. | Material | | 53 | Dec 3, 2021 | SYSTEM | \$1,033.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$1,033.60) | |
| | | | | - Total | | | | \$0.00 | |
| ١. | | | Material - Tota | al . | | | | \$0.00 | |
| | 0970 - | | - | | | | | \$0.00 | |
| | 1050 | COFFERDAMS- BENT7 | Construction Stockpile | | 7 | Jan 3, 2020 | SYSTEM | (\$145,758.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | (\$258,912.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | (\$120,060.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | (\$58,303.59) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$583,035.90) | |
| | | | Construction | Stockpile - To | | | | (\$583,035.90) | |
| | | | Construction Stockpile STMI | | 5 | Dec 3, 2019 | SYSTEM | \$583,035.90 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$583,035.90 | |
| | 1050 - | Total | Construction | Stockpile STI | /II - Total | | | \$583,035.90 | |
| | 1100 | BRIDGE APPROACH SLAB | Material | | 21 | Aug 3, 2020 | SYSTEM | \$0.00 \$18,375.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment |
| | | (MAJOR ROAD) | | | 21 | Aug 3, | SYSTEM | (\$18,375.32) | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | 2020 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1100 | BRIDGE APPROACH SLAB | Material | | 23 | Sep 1, 2020 | SYSTEM | (\$40,843.15) | |
| | | (MAJOR ROAD) | | | 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 | Dec 4, 2020 | SYSTEM | \$62,942.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$62,942.65) | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$85,042.15) | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$85,042.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1100 | BRIDGE APPROACH SLAB | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. |
| | | (MAJOR ROAD) | | | 37 | Apr 5, 2021 | SYSTEM | (\$85,042.15) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$103,417.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$103,417.48) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$103,417.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$103,417.48) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$121,792.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$121,792.80) | |
| | | | | | 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. |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$153,345.98) | |
| | | | | | 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$153,345.98 | 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. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$153,345.98) | |
| | | | | | 50 | Oct 19, 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. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$153,345.98) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1100 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 51 | Nov 2, 2021 | SYSTEM | \$170,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$170,248.00) | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$170,248.00 | 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. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$170,248.00) | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$170,248.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$170,248.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | _ | Material - Tota | ıl | | | | \$0.00 | |
| | 1100 - | | Makadal | | 0 | D - 47 | OVOTEM | \$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 | ıl | | | | (\$3,262,230.24) | |
| | | | MaterialCredit | | 7 | Jan 3, 2020 | SYSTEM | \$196,637.71 | |
| | | | | | 8 | Jan 16, 2020 | SYSTEM | \$296,013.76 | |
| | | | | | 9 | Jan 31, 2020 | SYSTEM | \$395,654.11 | |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | \$395,654.11 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1120 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | MaterialCredit | | 11 | Mar 3, 2020 | SYSTEM | \$395,654.11 | |
| | | | | | 12 | Mar 17, 2020 | SYSTEM | \$395,654.11 | |
| | | | | | 13 | Apr 3, 2020 | SYSTEM | \$395,654.11 | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | \$395,654.11 | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$395,654.11 | |
| | | | | - Total | | | | \$3,262,230.24 | |
| | | | MaterialCredit | - Total | | | | \$3,262,230.24 | |
| | | | Other Item Adjustment | MDPA | 6 | Dec 17, 2019 | clarkr5 | \$196,637.71 | |
| | | | • | | 7 | Jan 6, 2020 | clarkr5 | \$99,376.04 | Additional pay |
| | | | | | 8 | Jan 21, 2020 | clarkr5 | \$99,640.35 | Additional pay |
| | | | | | 12 | Mar 17, 2020 | clarkr5 | \$0.01 | Error from previous material corrections. Should bring total line adjustments to 0 |
| | | | | | 15 | May 4, 2020 | clarkr5 | (\$395,654.11) | Override adjustment for previous items |
| | | | | MDPA - Tota | al | 2020 | | \$0.00 | |
| | | | Other Item Ad | | | | | \$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 |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1130 | ROCK SOCKETS (5 FT 6 IN. DIA.) | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | (3110114. DIA.) | | | 19 | Jul 2, 2020 | SYSTEM | (\$59,917.05) | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$59,917.05) | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$59,917.05) | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$59,917.05) | · |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$59,917.05) | Examinate Exception 10 on the out-off Laymon Examinate. |
| | | | | | 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) | Examina Example: 13 St. de Garotte Ayribit Estimate. |
| | | | | | 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) | Estantia Estapata 13 de de central estapata esta |
| | | | | | 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) | Examina Example: 10 of the carrotter symbol Examination |
| | | | | | 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) | - |



| 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 | | 33 | Feb 2, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$59,917.05) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$59,917.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | Material - Tota | - Total | | | | (\$493,982.79) | |
| | | | Material - Tota | | 7 | Jan 3, | SYSTEM | (\$493,982.79) \$30,624.27 | |
| | | | | | 8 | 2020 Jan 16, | SYSTEM | \$43,939.17 | |
| | | | | | 9 | 2020 Jan 31, | SYSTEM | \$59,917.05 | |
| | | | | | | 2020 | 3. 51 EW | Q00,017.00 | |



| 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.) | MaterialCredit | | 10 | Feb 18, 2020 | SYSTEM | \$59,917.05 | | | | | | | | | | | | | | | | |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | \$59,917.05 | | | | | | | | | | | | | | | | |
| | | | | | 12 | Mar 17, 2020 | SYSTEM | \$59,917.05 | | | | | | | | | | | | | | | | |
| | | | | | 13 | Apr 3, 2020 | SYSTEM | \$59,917.05 | | | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | \$59,917.05 | | | | | | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$59,917.05 | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$493,982.79 | | | | | | | | | | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$493,982.79 | | | | | | | | | | | | | | | | |
| | | | Other Item Adjustment | MDPA | 6 | Dec 17, 2019 | clarkr5 | \$30,624.27 | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jan 6, 2020 | clarkr5 | \$13,314.90 | Additional pay | | | | | | | | | | | | | | | |
| | | | | | 8 | Jan 21, 2020 | clarkr5 | \$15,977.88 | Additional pay | | | | | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | clarkr5 | (\$59,917.05) | Override adjustment for previous items | | | | | | | | | | | | | | | |
| | | | | MDPA - Tota | al | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1130 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1170 | GALVANIZED STRUCTURAL STEEL PILES (10 | Material | | 43 | Jul 2, 2021 | SYSTEM | \$23,882.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | IN | | | 43 | Jul 2, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$23,882.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | | | | | | |
| | | | | | 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 (\$23,882.88) | | | | | | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$23,882.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | |
| | | | | | | | | | | | | | 50 | 50 | | | Ę | 50 | Oct 19, 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 20 on the current Payment Estimate. | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, | SYSTEM | \$23,882.88 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|-----------------|------------|------------|----|-----------------|----------------|------------|------------|----------------|--------|------------|-----------------|
| J4I3189 | 1170 | GALVANIZED STRUCTURAL | Material | | | 2021 | | | Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | STEEL PILES (10 IN | | | 51 | Nov 2, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | | | | | |
| | | | | | 52 | Nov 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 19 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$23,882.88 | 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. | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$23,882.88) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1170 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1180 | PILE POINT REINFORCEMENT | Material | | 42 | Jun 17, 2021 | SYSTEM | \$311.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding 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, 2021 | SYSTEM | (\$311.94) | | | | | | | | | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$311.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding 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 |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$311.94) | | | | | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$311.94 | 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. | | | | | | | | | | | | | | |
| | | | | | | | | | | ŧ | 5 | | 51 | 50 | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$311.94) | |
| | | | | | | | | | | | | | | | | | | | 5 | | | 5 | |
| | | | | | | | | | | | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$311.94) | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$311.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$311.94) | | | | | | | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--|--|--|----|----------------|-----------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| J4I3189 | 1180 | PILE POINT REINFORCEMENT | Material | | 52 | Nov 16, 2021 | SYSTEM | \$311.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$311.94) | | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$311.94 | 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. | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$311.94) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1180 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1190 | MISC. | Overrun | Overrun | 42 | Jun 17, 2021 | SYSTEM | (\$13,723.32) | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$13,723.32 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1190 | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1200 | SEAL CONCRETE | Material | | 10 | Feb 18, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 11 | Mar 3, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | |
| | | | | | 12 | Mar 17, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | | 13 | Apr 3, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | | | | | | 14 | Apr 17, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | |
| | | | | | | | | 15 | May 4, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | 15 | May 4, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$811,449.60) | |
| | | | | | | | | | | | | | | | | | | | | | | 18 | Jun 17, 2020 | SYSTEM |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | | | 19 | Jul 2, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$811,449.60) | | | |
| | | | | | | | | | | | | | | | | | | | 20 | Jul 16, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | 2 | 21 | Aug 3, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----------------|--------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1200 | SEAL CONCRETE | Material | | 22 | Aug 17, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | |
| | | | | | | | | | 31 | Jan 4, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$811,449.60) | | | | | | | | | | |
| | | | | | | | | | | | | | | 32 | Jan 20, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 35 | Mar 3, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 35 | Mar 3, | SYSTEM | (\$811,449.60) | | | | | | | | | | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1200 | SEAL CONCRETE | Material | | | 2021 | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$811,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$811,449.60) | |
| | | | | | 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 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) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$421,329.60 | 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. |



| on the current Payment Estimate. 10 Feb 18, 2020 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2021 SYSTEM S421.320.80 SYSTEM S421 | J4I3189 | 1200 | SEAL CONCRETE | Material | | 49 | | SYSTEM | (\$421,329.60) | |
| 51 Nov 2 | | | | | | 50 | | SYSTEM | \$421,329.60 | Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment |
| 2021 SYSTEM (\$421,329.00) SYSTEM (\$421,329.00) SYSTEM (\$421,329.00) SYSTEM (\$421,329.00) SYSTEM (\$421,329.00) SYSTEM SYST | | | | | | 50 | | SYSTEM | (\$421,329.60) | |
| S2 | | | | | | 51 | | SYSTEM | \$421,329.60 | Estimate Item Adjustment (0060) due to user yostj1 overridding Payment |
| Section Sect | | | | | | 51 | | SYSTEM | (\$421,329.60) | |
| Solution System Section System | | | | | | 52 | | SYSTEM | \$421,329.60 | Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment |
| 2021 | | | | | | 52 | | SYSTEM | (\$421,329.60) | |
| Total (\$4,057,248.00) | | | | | | 53 | | SYSTEM | \$421,329.60 | Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment |
| Material - Total | | | | | | 53 | | SYSTEM | (\$421,329.60) | |
| MaterialCredit | | | | | - Total | | | | (\$4,057,248.00) | |
| MaterialCredit | | | | Material - Tota | ı | | | | (\$4,057,248.00) | |
| 13 | | | | MaterialCredit | | 11 | | SYSTEM | | |
| Apr 17 | | | | | | 12 | | SYSTEM | \$811,449.60 | |
| 15 | | | | | | 13 | | SYSTEM | \$811,449.60 | |
| State Stat | | | | | | 14 | | SYSTEM | \$811,449.60 | |
| MaterialCredit - Total S4,057,248.00 | | | | | | 15 | | SYSTEM | \$811,449.60 | |
| Other Item Adjustment MDPA 10 | | | | | - Total | | | | \$4,057,248.00 | |
| Adjustment 2020 | | | | MaterialCredit | - Total | | | | \$4,057,248.00 | |
| 2020 15 May 4, 2020 2020 16 May 18, 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 | | | | | MDPA | 10 | | clarkr5 | \$296,491.20 | Pays up to the current contract qty |
| 2020 16 May 18, clarkr5 \$114,958.40 Change Order approved on Estimate 16. Final relief payment for remaining seal course money | | | | | | 11 | | clarkr5 | \$400,000.00 | Relief payment to allow the contractor funds to cover expenditures |
| MDPA - Total \$0.00 | | | | | | 15 | | clarkr5 | (\$811,449.60) | Override adjustment for previous items |
| Overrun Estimate Exception 2. Overrun Overrun Overrun Overrun Estimate Item Adjustment (0007) overridding Payment Estimate Exception 2. | | | | | | 16 | | clarkr5 | \$114,958.40 | |
| Overrun Overrun Overrun Overrun Overrun Overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 2 on the current Payment Estimate. In Hora 3, 2020 In Hora 4, 2020 In Hora 4, 2020 In Hora 4, 2020 In Hora 6, 2020 In Hora 7, 20 | | | | | MDPA - Tot | al | | | \$0.00 | |
| Estimate Item Adjustment (0019) overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Feb 18, 2020 SYSTEM (\$514,958.40) 11 Mar 3, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 Mar 3, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Mar 17, 2020 SYSTEM SYSTEM | | | | Other Item Ad | justment - To | tal | | | \$0.00 | |
| 2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Mar 17, 2020 14 Mar 17, 2020 15 Mar 17, 2020 16 Mar 17, 2020 17 Mar 17, 2020 18 Mar 17, 2020 19 Mar 17, 2020 10 Mar 17, 2020 10 Mar 17, 2020 11 Mar 17, 2020 12 Mar 17, 2020 13 Mar 17, 2020 14 Mar 17, 2020 15 Mar 17, 2020 16 Mar 17, 2020 17 Mar 17, 2020 18 SYSTEM (\$514,958.40) Averaged Price Adjustment (0019) overridding Payment Estimate Exception 2 on the current Payment Estimate. Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 18 Mar 17, 2020 19 Mar 17, 2020 10 Mar 17, 2020 10 Mar 17, 2020 11 Mar 17, 2020 12 Mar 17, 2020 13 Mar 17, 2020 14 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2. | | | | Overrun | Overrun | 10 | | SYSTEM | \$514,958.40 | Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 |
| 2020 of '0.00000' is applied (if non-zero). 11 Mar 3, 2020 \$\frac{1}{2}\$ SYSTEM \$\frac{5}{2}\$ \$14,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Mar 17, 2020 \$\frac{1}{2}\$ War 17, 2020 \$\frac{1}{2}\$ SYSTEM \$\frac{5}{2}\$ \$14,958.40 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 Mar 17, 2020 \$\frac{1}{2}\$ SYSTEM \$\frac{5}{2}\$ \$14,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 2. | | | | | | 10 | | SYSTEM | (\$514,958.40) | |
| 2020 Estimate Item Adjustment (0019) overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Mar 17, 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 Mar 17, SYSTEM 5514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 2. | | | | | | 11 | | SYSTEM | (\$514,958.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 2020 of '0.00000' is applied (if non-zero). 12 Mar 17, SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 2. | | | | | | 11 | | SYSTEM | \$514,958.40 | Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 |
| 2020 Estimate Item Adjustment (0007) overridding Payment Estimate Exception 2 | | | | | 12 | 12 | | SYSTEM | (\$514,958.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| on the current Estimate. | | | | | | 12 | | SYSTEM | \$514,958.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| 13 Apr 3, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | 13 | | SYSTEM | (\$514,958.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| 13 Apr 3, 2020 \$SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | \$514,958.40 | Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|----------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| J4I3189 | 1200 | SEAL CONCRETE | Overrun | Overrun | 14 | Apr 17, 2020 | SYSTEM | (\$514,958.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | \$514,958.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$514,958.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$514,958.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | 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) | | | | | | | | | | | | | | | |
| | | | | | | | 18 | Jun 17, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | |
| | | | | | | | | | | | | | 19 | Jul 2, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | 2 | 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) | | | | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----------------|-----------------|----------------|-----------------|--------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1210 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 23 | Sep 1, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 28 | Nov 17, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 30 | Dec 16, 2020 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 31 | Jan 4, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 32 | Jan 20, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$115,774.36) | | | |
| | | | | | | | | | | | | | | 33 | Feb 2, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 34 | Feb 18, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment 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, | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|------|----------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|--|--|--|----|----------------|--------|-------------|--|
| J4I3189 | 1210 | CLASS B-1 | Material | | | 2021 | | | | | | | | | | | | | | | | |
| | | CONCRETE (SUBSTR) | | | 37 | Apr 5, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$115,774.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$115,774.36) | | | | | | | | | | | | | | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$129,247.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$129,247.76) | | | | | | | | | | | | | |
| | | | | | | | 43 | Jul 2, 2021 | SYSTEM | \$129,247.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$129,247.76) | | | | | | | | | |
| | | | | | | | | 44 | Jul 16, 2021 | SYSTEM | \$129,247.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$129,247.76) | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$586,778.35) | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | (\$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 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Apr 3, 2020 | SYSTEM | \$115,774.36 | | | | | | | | | | | | | | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | \$115,774.36 | | | | | | | | | | | | | | |
| | | | | 15 | May 4, 2020 | SYSTEM | \$115,774.36 | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$586,778.35 | | | | | | | | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$586,778.35 | | | | | | | | | | | | | | |
| | | | Other Item Adjustment | MDPA | 8 | Jan 21, 2020 | clarkr5 | \$23,638.95 | | | | | | | | | | | | | | |
| | | | | ent | 9 | Jan 31, 2020 | clarkr5 | \$39,290.67 | Additional pay | | | | | | | | | | | | | |
| | | | | 11 | Mar 3, 2020 | clarkr5 | \$27,030.46 | Additional pay | | | | | | | | | | | | | | |
| | | | | 12 | Mar 17, | clarkr5 | \$25,817.28 | Additional payment | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|------|-----------------------|-----------------------------------|-----------------------------|----------------------------------|-----------------|---------------|---------------------|----------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|--------------|------------------------------------------------------------------|----------------|--------------|------------------------------------------------------------------|------------------------------------------------------------------|--------|--------------|------------------------------------------------------------------|
| J4I3189 | 1210 | CLASS B-1 CONCRETE | Other Item Adjustment | MDPA | 12 | 2020 Mar 17, | clarkr5 | (\$3.00) | Error from previous material corrections. Should bring total line adjustments to | | | | | | | | | | | |
| | | (SUBSTR) | | | | 2020 | | | 0 | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | clarkr5 | (\$115,774.36) | Override adjustment for previous items | | | | | | | | | | | |
| | | | | MDPA - Tota | | | | \$0.00 | | | | | | | | | | | | |
| | 4240 | Total | Other Item Ad | justment - To | otal | | | \$0.00 | | | | | | | | | | | | |
| | 1220 | SLAB ON STEEL | Construction Stockpile | | 14 | Apr 17, 2020 | SYSTEM | \$0.00 (\$13.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$1,026.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$1,526.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$1,011.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$3,960.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$1,304.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$1,159.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$2,652.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$2,761.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$4,321.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$1,741.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$5,314.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$382.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | | 38 | | 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 46 47 48 49 50 | | | 4 | 41 | Jun 4, 2021 | SYSTEM | (\$195.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | 47 48 49 50 | | | | | | | | 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 |
| | | | | | | | | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$145.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | | | | | | | | | | 50 |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$1,467.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | (\$46,906.85) | | | | | | | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$46,906.85) | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | 5 5 | 5 | Dec 3, 2019 | SYSTEM | \$46,906.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | \$46,906.85 | | | | | | | | | | | | |
| | | | Construction | Stockpile ST | MI - Total | | | \$46,906.85 | | | | | | | | | | | | |
| | | | Material | | 14 | Apr 17, 2020 | SYSTEM | (\$2,884.46) | | | | | | | | | | | | |
| | | | | | 15 | May 4, | SYSTEM | \$229,928.51 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1220 | SLAB ON STEEL | Material | | | 2020 | | | Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$229,928.51) | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$567,353.09 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$567,353.09) | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$790,884.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$790,884.39) | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | \$790,884.39 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$790,884.39) | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | \$1,666,417.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$1,666,417.65) | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | \$1,954,863.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$1,954,863.55) | |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | \$2,211,123.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$2,211,123.46) | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$2,211,123.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$2,211,123.46) | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | \$2,211,123.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$2,211,123.46) | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | \$2,211,123.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | (\$2,211,123.46) | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | \$2,211,123.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$2,211,123.46) | |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | \$2,797,582.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$2,797,582.52) | |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | \$3,408,051.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 27 | Nov 3, 2020 | SYSTEM | (\$3,408,051.14) | |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | \$4,363,529.61 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 28 | Nov 17, 2020 | SYSTEM | (\$4,363,529.61) | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| J4I3189 | 1220 | SLAB ON STEEL | Material | | 29 | Dec 4, 2020 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$4,748,504.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$4,748,504.93) | | | | | | |
| | | | | | | | | 37 | Apr 5, 2021 | SYSTEM | \$5,923,422.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$5,923,422.19) | | | | | | |
| | | | | | | | | | 38 | Apr 19, 2021 | SYSTEM | \$6,076,355.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$6,076,355.64) | | | |
| | | | | | | | | | | | | | | 39 |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$6,679,807.30) | | | | | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$7,007,807.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$7,007,807.42) | | | | | | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$7,051,017.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$7,051,017.19) | | | | | | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$7,051,017.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Jun 17, | SYSTEM | (\$7,051,017.19) | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1220 | SLAB ON STEEL | Material | | | 2021 | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$7,051,017.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$7,051,017.19) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$7,051,017.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$7,051,017.19) | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$7,051,017.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$7,051,017.19) | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$8,122,750.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$8,122,750.78) | |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | \$8,694,216.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$8,694,216.37) | |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | \$9,638,765.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$9,638,765.31) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$9,670,934.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$9,670,934.17) | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$7,449,926.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$7,449,926.73) | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$7,774,356.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$7,774,356.97) | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$7,774,356.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$7,774,356.97) | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$7,774,356.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$7,774,356.97) | |
| | | | | - Total | | | | (\$2,884.46) | |
| | | | Material - Tota | ıl | | | | (\$2,884.46) | |
| | | | MaterialCredit | | 15 | May 4, 2020 | SYSTEM | \$2,884.46 | |
| | | | | - Total | | | | \$2,884.46 | |
| | | | MaterialCredit | - Total | | | | \$2,884.46 | |
| | | | Other Item Adjustment | MDPA | 14 | Apr 17, 2020 | clarkr5 | \$2,884.46 | |
| | | | | | 15 | May 4, 2020 | clarkr5 | (\$2,884.46) | Override adjustment for previous items |



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





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1230 | TYPE D BARRIER | Material | | | 2021 | | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$616,998.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$616,998.44) | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$616,998.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$616,998.44) | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$616,998.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$616,998.44) | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$616,998.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$616,998.44) | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$616,998.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$616,998.44) | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$616,998.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$616,998.44) | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | \$923,526.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$923,526.76) | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | \$923,526.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$923,526.76) | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$923,526.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$923,526.76) | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$923,526.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$923,526.76) | |
| | | | | | 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. |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|--------------|-----------------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1230 | TYPE D BARRIER | Material | | 48 | Sep 16, 2021 | SYSTEM | (\$923,526.76) | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$923,526.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$923,526.76) | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$1,171,563.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$1,171,563.78) | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$1,233,996.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$1,233,996.89) | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$1,233,996.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$1,233,996.89) | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$1,233,996.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$1,233,996.89) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | |
| | 1230 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 1240 | TYPE C BARRIER TRANSITION | Material | | 52 | Nov 16, 2021 | SYSTEM | \$5,728.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$5,728.80) | | | | |
| | | | | | | | 53 | Dec 3, 2021 | SYSTEM | \$11,457.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$11,457.60) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | 1240 - | Total | Material - Tota | il | | | | \$0.00 \$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 | 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) | , | | | | | | | | | |
| | | | | | | | | | | 4 | | | | 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. | | | | | | | | | |
| | | | | 4 | 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. | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|-----------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---|--|--|----|----------------|-----------------|--------------|--------------|----------------|--------|--------------|--|----|----------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1270 | MECHANICAL BAR SPLICE | Material | | 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) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$2,523.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$2,523.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$2,523.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$2,523.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$2,523.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yostj¹ overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$2,523.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$2,523.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$2,523.40) | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$2,523.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$2,523.40) | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 1270 - | Total | Material - Tota | 11 | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 1330 | PROTECTIVE COATING - CONCRETE | Material | | 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 Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | BENTS AND | | | | 48 | Sep 16, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 49 | Oct 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 4 | | | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 5 | | | | | | | | | | | | | | | Ę | 5 | 5 | 5 | 5 | | 51 | Nov 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | 5 | 52 | Nov 16, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------------------------|--------------------------|-----------------------------|----------------|-----------------|----------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1330 | PROTECTIVE COATING - | Material | | 53 | Dec 3, 2021 | SYSTEM | (\$3,000.00) | |
| | | CONCRETE BENTS AND | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 1330 - | | | | | | 0.10==1.1 | \$0.00 | |
| | 1340 | FAB. STRUCT. LOW ALLOY STEEL (MISC) | Material | | 7 | Dec 17, 2019 | SYSTEM | (\$40,713.10) | |
| | | | | | ′ | Jan 3, 2020 | SYSTEM | (\$45,106.60) | |
| | | | | | 8 | Jan 16, 2020 | SYSTEM | (\$127,118.60) | |
| | | | | | 9 | Jan 31, 2020 | SYSTEM | (\$154,358.30) | |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | (\$208,251.90) | |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | (\$308,130.80) | |
| | | | | | 14 | Apr 17, 2020 | SYSTEM | (\$37,139.72) | |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$241,437.47) | |
| | | | | - Total | | | | (\$1,162,256.49) | |
| | | | Material - Tota | ıl | | | | (\$1,162,256.49) | |
| | | | MaterialCredit | | 7 | Jan 3, 2020 | SYSTEM | \$40,713.10 | |
| | | | | | 8 | Jan 16, 2020 | SYSTEM | \$45,106.60 | |
| | | | | | 9 | Jan 31, 2020 | SYSTEM | \$127,118.60 | |
| | | | | | 10 | Feb 18, 2020 | SYSTEM | \$154,358.30 | |
| | | | | | 11 | Mar 3, 2020 | SYSTEM | \$208,251.90 | |
| | | | | | 12 | Mar 17, 2020 | SYSTEM | \$308,130.80 | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$37,139.72 | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$241,437.47 | |
| | | | | - Total | | | \$1,162,256.49 | | |
| | | | MaterialCredit | | | | | \$1,162,256.49 | |
| | | | Other Item Adjustment | MDPA | | Dec 17, 2019 | clarkr5 | \$40,713.10 | |
| | | | | | 7 | Jan 6, 2020 | clarkr5 | \$4,393.50 | Additional pay |
| | | | | | 8 | Jan 21, 2020 | clarkr5 | \$82,012.00 | Additional pay |
| | | | | | 9 | Jan 31, 2020 | clarkr5 | \$27,239.70 | Additional pay |
| | | | | | 10 | Feb 18, 2020 | clarkr5 | \$53,901.60 | Additional pay |
| | | | | | 11 | Mar 3, 2020 | clarkr5 | \$99,878.90 | Additional pay |
| | | | | | 12 | Mar 17, 2020 | clarkr5 | (\$8.00) | Error from previous material corrections |
| | | | | | 12 | Mar 17, 2020 | clarkr5 | (\$68,130.80) | Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00 |
| | | | | | 13 | Apr 3, 2020 | clarkr5 | (\$240,000.00) | Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0. |
| | | | | 1 | 14 | Apr 17, 2020 | clarkr5 | \$37,139.72 | |
| | | | | | 15 | May 4, 2020 | clarkr5 | \$204,297.75 | Waiting on construction personnel to check on situation with shop drawings |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|-----------------------------------------------|-----------------------------------|-----------------------------|-----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1340 | FAB. STRUCT. LOW ALLOY STEEL (MISC) | Other Item Adjustment | MDPA | 16 | May 18, 2020 | clarkr5 | (\$241,437.47) | Discrepancy resolved. Final adjustment bring line item adjustment to \$0 | | | | | | | | | | | | | | |
| | | | | MDPA - Tota | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Other Item Ad | justment - 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 | | | | | | | | | | | | | | |
| | | 2, | | | 43 | Jul 2, 2021 | SYSTEM | (\$284,134.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$108,482.61) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$577,068.85) | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$577,068.85) | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 16 | May 18, 2020 | SYSTEM | \$577,068.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$577,068.85 | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$577,068.85 | | | | | | | | | | | | | | | |
| | 1350 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1360 | SHEAR CONNECTORS | Material | | 15 | May 4, 2020 | SYSTEM | \$24,056.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | 15 | May 4, 2020 | SYSTEM | (\$24,056.01) | | | | | | | | | | | | |
| | | | | | | | | 16 | May 18, 2020 | SYSTEM | \$44,740.71 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$44,740.71) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1360 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1370 | CLEANING, LUBRICATING & COATING | Material | | 15 | May 4, 2020 | SYSTEM | \$33,551.16 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | BEARING | | | | | | 15 | May 4, 2020 | SYSTEM | (\$33,551.16) | | | | | | | | | | | | |
| | | | | | | | | | | | | 16 | May 18, 2020 | SYSTEM | \$41,938.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$41,938.95) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 17 | Jun 4, 2020 | SYSTEM | \$41,938.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$41,938.95) | | | | | | | | | | | | | | | |
| | | | 18 18 19 | | | | | | | | | | 18 | Jun 17, 2020 | SYSTEM | \$41,938.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Jun 17, 2020 | SYSTEM | (\$41,938.95) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 19 | 19 | Jul 2, 2020 | SYSTEM | \$41,938.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | (\$41,938.95) | | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | \$41,938.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 20 | Jul 16, 2020 | SYSTEM | (\$41,938.95) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 21 | Aug 3, 2020 | SYSTEM | \$41,938.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|-----------------|--------|----------------|--|
| J4I3189 | 1370 | CLEANING, LUBRICATING & | Material | | 21 | Aug 3, 2020 | SYSTEM | (\$41,938.95) | | | | | | | | | | | | | | | | | |
| | | COATING BEARING | | | 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) | | | | | | | | | | | | | | | |
| | | | | | | 32 | Jan 20, 2021 | SYSTEM | \$100,653.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$100,653.48) | | | | | | | | | | | |
| | | | | | | | | | | | ; | | 33 | Feb 2, 2021 | SYSTEM | \$100,653.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$100,653.48) | | | | | | | | | | | | | | | | |
| | | | | | | 34 | Feb 18, 2021 | SYSTEM | \$100,653.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | (\$100,653.48) | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | \$100,653.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment | | | | | | | | | | | | | | | | |



| 13189 | 1370 | | | Adjustment Type | Number | Date | Ву | Amount | Remarks |
|-------|--------|---------------------------------|-----------------|--------------------|--------|-----------------|--------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | CLEANING, LUBRICATING & | Material | | | | | | Estimate Exception 40 on the current Payment Estimate. |
| | | COATING & COATING BEARING | | | 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) | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$100,653.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$100,653.48) | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$100,653.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$100,653.48) | |
| | | | | | 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 | ıl | | | | \$0.00 | |
| | 1370 - | Total | | | | | | \$0.00 | |



| Application | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|-------------------------------------------------------------------------|--------|----------------|-------------------------------------------------------------------------|----------------|
| 28 | J4I3189 | 1380 | GRATE | Stockpile | | | 2020 | | | | | | | |
| 200 | | | | | | 21 | | SYSTEM | (\$102,454.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| A0 | | | | | | 28 | | SYSTEM | (\$116,114.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| 1 | | | | | | 29 | | SYSTEM | (\$102,454.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| Total | | | | | | 40 | | SYSTEM | (\$218,569.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| Construction Stockpile Total | | | | | | 51 | | SYSTEM | (\$218,569.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| Construction 15 | | | | | - Total | | | | (\$874,276.00) | | | | | |
| Construction 15 May 4, 2075 S975 S874,276.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S975 | | | | Construction | Stockpile - To | otal | | | | | | | | |
| 130 | | | | | | 15 | | SYSTEM | \$874,276.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| 130 Total 130 Total 130 Total 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 130 | | | | STMI | - Total | | | | \$874,276.00 | | | | | |
| DRAINAGE Construction Shoolpile 41 | | | | Construction | Stockpile STI | VII - Total | | | \$874,276.00 | | | | | |
| SYSTEM (ON STOCkpile 2021 3u 17, 3VSTEM (\$128,448.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 20 | | 1380 - | Total | | | | | | \$0.00 | | | | | |
| Total | | 1390 | SYSTEM (ON | | | 41 | | SYSTEM | (\$64,224.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| Construction Stockpile - Total SVSTEM S26,886.90 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 Total SVSTEM S26,886.90 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 SVSTEM S26,886.90 Payment Estimate Item Adjustment (1970) four to user clarks overriding Payment Estimate Item Adjustment (1970) four to user clarks overriding Payment Estimate Item Adjustment (1970) four to user clarks overriding Payment Estimate Item Adjustment (1971) four to user clarks overriding Payment Estimate Item Adjustment (1971) four to user clarks overriding Payment Estimate Item Adjustment (1971) four to user clarks overriding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (1971) four to user clarks overriding Payment Estimate Exception 34 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 47 | | | STRUCTURE) | | | 42 | | SYSTEM | (\$128,448.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| Construction Stockpile Total | | | | | - Total | | | | (\$192,672.68) | | | | | |
| Stockpile 2020 STMI -Total Sz26,896.90 Stockpile STMI -Total Sz26,896.90 Sz26,896. | | | | Construction | Stockpile - To | otal | | | (\$192,672.68) | | | | | |
| Sep 6 | | | | Stockpile | | 16 | | SYSTEM | \$256,896.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
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| 2021 | | | | | | 51 | | SYSTEM | \$807,241.70 | Estimate Item Adjustment (0043) due to user yostj1 overridding Payment | | | | |
| 52 Nov 16, SYSTEM \$807,241.70 This adjustment offsets the original system-generated Material Payment | | | | | | | | | 51 | | SYSTEM | (\$807,241.70) | | |
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| SYSTEM (ON STRUCTURE) 52 Nov 16, SYSTEM (3807.241.70) This adjustment offsets the original system-generated Malerial Estimate Exception 39 on the current Payment Estimate. System Septiment (0.003) due to user district overeidde Estimate Exception 55 on the current Payment Estimate. System Septiment (0.003) due to user district overeidde Estimate Exception 55 on the current Payment Estimate. System Septiment (0.003) due to user district overeidde Estimate Exception 55 on the current Payment Estimate. System Sys | Project Line | Description | tion Adjustm Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
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| S2 | J4I3189 1390 | SYSTEM (ON | EM (ON | | | 2021 | | | Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| Society | | STRUCTURE) | JIUNE) | | 52 | | SYSTEM | (\$807,241.70) | | | | | |
| 1939 - Total 1939 | | | | | 53 | | SYSTEM | \$807,241.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| 1390 - Total 1390 | | | | | 53 | | SYSTEM | (\$807,241.70) | | | | | |
| 1930 - Total 1410 | | | | - Total | | | | \$0.00 | | | | | |
| Material APPLICATION For NORGANIC ZINC | | | Material - | Total | | | | | | | | | |
| APPLICATION OF INORGANIC ZING | | | | | | | | | | | | | |
| 2020 | | APPLICATION OF | ION OF | | 24 | | 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. | | | | |
| 2020 Estimate Item Adjustment (0016) due to user clarks overriddir Estimate Exception 39 on the current Payment Estimate | | | | | 24 | | SYSTEM | (\$6,333.00) | | | | | |
| 26 | | | | | 25 | | 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. | | | | |
| Estimate Item Adjustment (0019) due to user clarkr5 overriddir Estimate Estimate Item Adjustment (0019) due to user clarkr5 overriddir Estimate Estimate Item Adjustment (0020) due to user clarkr5 overriddir Estimate Item Adjustment (0020) due to user clarkr5 overriddir Estimate Item Adjustment (0020) due to user clarkr5 overriddir Estimate Item Adjustment (0020) due to user clarkr5 overriddir Estimate Exception 36 on the current Payment Estimate. 27 Nov 3, SYSTEM (\$18,999.00) 28 Nov 17, SYSTEM \$18,999.00 29 Nov 17, SYSTEM (\$18,999.00) 29 Dec 4, SYSTEM \$18,999.00 29 Dec 4, SYSTEM \$18,999.00 29 Dec 4, SYSTEM \$18,999.00 30 Dec 16, SYSTEM \$31,695.00 31 Dec 16, SYSTEM \$31,665.00 32020 31 Jan 4, SYSTEM \$31,665.00 321 Jan 4, SYSTEM \$31,665.00 3221 SYSTEM \$31,665.00 3221 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0022) due to user clarkr5 overriddir Estimate Exception 36 on the current Payment Estimate. 32 Jan 20, SYSTEM \$31,665.00 33 Dec 16, SYSTEM \$31,665.00 34 Jan 4, SYSTEM \$31,665.00 35 SYSTEM \$31,665.00 36 SYSTEM \$31,665.00 37 SYSTEM \$31,665.00 38 SYSTEM \$31,665.00 39 Jan 20, SYSTEM \$31,665.00 30 Dec 16, SYSTEM \$31,665.00 31 Jan 4, SYSTEM \$31,665.00 32 Jan 20, SYSTEM \$31,665.00 33 Feb 2, SYSTEM \$31,665.00 34 Feb 2, SYSTEM \$31,665.00 35 SYSTEM \$31,665.00 36 SYSTEM \$31,665.00 37 SYSTEM \$31,665.00 38 SYSTEM \$31,665.00 39 SYSTEM \$31,665.00 30 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate It | | | | | 25 | | SYSTEM | (\$12,666.00) | | | | | |
| 2020 27 | | | | | 26 | | 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. | | | | |
| 2020 Estimate Item Adjustment (0020) due to user clarkr5 overriddir Estimate Exception 36 on the current Payment Estimate. | | | | | 26 | | SYSTEM | (\$18,999.00) | | | | | |
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| System S | | | | | 27 | | SYSTEM | (\$18,999.00) | | | | | |
| 29 Dec 4, 2020 SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrund 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 Overrund Estimate Exception 36 on the current Payment Estimate. 30 Dec 16, 2020 This adjustment offsets the original system-generated Overrund Estimate Exception 39 on the current Payment Estimate. 30 Dec 16, 2020 This adjustment offsets the original system-generated Overrund Estimate Exception 39 on the current Payment Estimate. 31 Jan 4, 2021 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Estimate Exception 44 on the current Payment Estimate. 31 Jan 20, 2021 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 SYSTEM (\$31,665.00) This adjustment offsets the original system-generated Material Estimate Exception 47 on the current Payment Estimate. 33 Feb 2, SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Estimate Exception 47 on the current Payment Estimate. | | | | | 28 | | 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 (\$18,999.00) 30 Dec 16, 2020 This adjustment offsets the original system-generated Overrund Estimate Exception 36 on the current Payment Estimate. 30 Dec 16, 2020 This adjustment offsets the original system-generated Overrund Estimate Item Adjustment (0022) due to user clarkr5 overriddir 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 Estimate Item Adjustment (0007) due to user clarkr5 overriddir 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 Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 SYSTEM (\$31,665.00) This adjustment offsets the original system-generated Material Estimate Exception 47 on the current Payment Estimate. | | | | | 28 | | SYSTEM | (\$18,999.00) | | | | | |
| 2020 Dec 16, 2020 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0022) due to user clarkr5 overriddir Estimate Exception 39 on the current Payment Estimate. 30 Dec 16, 2020 31 Jan 4, 2021 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user clarkr5 overriddir Estimate Exception 44 on the current Payment Estimate. 31 Jan 4, 2021 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 SYSTEM (\$31,665.00) This adjustment offsets the original system-generated Material Estimate Exception 47 on the current Payment Estimate. | | | | | 29 | | 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. | | | | |
| System S | | | | | | | 29 | | SYSTEM | (\$18,999.00) | | | |
| 2020 31 Jan 4, 2021 \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user clarkr5 overriddir Estimate Exception 44 on the current Payment Estimate. 31 Jan 4, 2021 \$YSTEM (\$31,665.00) 32 Jan 20, 2021 \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 \$YSTEM (\$31,665.00) 33 Feb 2, SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material | | | | | 30 | | 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. | | | | |
| 2021 Estimate Item Adjustment (0007) due to user clarkr5 overriddir Estimate Exception 44 on the current Payment Estimate. 31 Jan 4, 2021 32 Jan 20, 2021 33 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 33 Feb 2, SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material | | | | | 30 | | SYSTEM | (\$31,665.00) | | | | | |
| 2021 32 Jan 20, 2021 \$31,665.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 \$31,665.00 This adjustment offsets the original system-generated Material System System System System System System original system-generated Material | | | | | 31 | | 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. | | | | |
| 2021 Estimate Item Adjustment (0003) due to user clarkr5 overriddir Estimate Exception 47 on the current Payment Estimate. 32 Jan 20, 2021 (\$31,665.00) 33 Feb 2, SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material | | | | | 31 | | SYSTEM | (\$31,665.00) | | | | | |
| 2021 33 Feb 2, SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material | | | | | | | | | 32 | | 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 | | SYSTEM | (\$31,665.00) | | | |
| Estimate Exception 46 on the current Payment Estimate. | | | | | 33 | | 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) | | | | | 33 | | SYSTEM | (\$31,665.00) | | | | | |
| | | | | | 34 | | 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 (\$31,665.00) | | | | | 34 | | SYSTEM | (\$31,665.00) | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1410 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 35 | Mar 3, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$31,665.00) | | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 36 | Mar 17, 2021 | SYSTEM | (\$31,665.00) | | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 37 | Apr 5, 2021 | SYSTEM | (\$31,665.00) | | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 38 | Apr 19, 2021 | SYSTEM | (\$31,665.00) | · | |
| | | | | | 39 | May 4, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 39 | May 4, 2021 | SYSTEM | (\$31,665.00) | , | |
| | | | | | 40 | May 17, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$31,665.00) | · | |
| | | | | | 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 | | |
| | | | Material - Tota | al | | | | \$0.00 | | |
| | 1410 - | Total | | | | | | \$0.00 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|----------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|-----------------|----------------|---------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1420 | MISC. | Overrun | Overrun | 34 | Feb 18, 2021 | SYSTEM | (\$45,677.52) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | 34 | Feb 18, 2021 | SYSTEM | \$45,677.52 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 35 | Mar 3, 2021 | SYSTEM | (\$45,677.52) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$45,677.52 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | | | | | | | |
| | 1420 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 1440 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 24 | Sep 17, 2020 | SYSTEM | \$6,333.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | |
| | | CONSTRUCTION | | | 24 | Sep 17, 2020 | SYSTEM | (\$6,333.00) | | | | | | | | | | | | |
| | | | | | 25 | Oct 5, 2020 | SYSTEM | \$12,666.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$12,666.00) | | | |
| | | | | | | | | | 26 | Oct 19, 2020 | SYSTEM | \$18,999.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | |
| | | | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$18,999.00) | | | | | | | | | | |
| | | | | | 30 | Dec 16, 2020 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 30 | Dec 16, 2020 | SYSTEM | (\$31,332.00) | | |
| | | | | | 31 | Jan 4, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | 31 | Jan 4, 2021 | SYSTEM | (\$31,332.00) | | | | | | | | | |
| | | | | | | 32 | Jan 20, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 32 | Jan 20, 2021 | SYSTEM | (\$31,332.00) | | | | | | | | | | | | |
| | | | | | | : | 33 | Feb 2, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | 33 | Feb 2, 2021 | SYSTEM | (\$31,332.00) | | |
| | | | | | | | | | | | | | | | | | | | | 34 |
| | | | | | 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) | | | | | | | | | | | | |
| | | | | 3 | 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) | | | | | | | | | | | | | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|----|--------------|------------------------------|------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---|--|--------|--------|-----------------|-------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-------------|-----------------|-----------------|---------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 89 | 1440 | MISC. STRUCTURAL STEEL | Material | | 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. | | | | | | | | | | | | | | | | | | | |
| | | CONSTRUCTION | | | 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) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$31,332.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 44 | Jul 16, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$31,332.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$31,332.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$31,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$31,332.00) | | |
| | | | | | 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 | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 1440 - Total | Total | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 1440 - T | MISC. STRUCTURAL STEEL | URAL STEEL CTION | Material | | | | | Material | | i | | L L | L L | L L N | L L N | L N | AL EL N | L L N | C. Material 24 L. S. L. | C. Material 24 LL LL LN | C. Material 24 LL LL LN | L L N | 24 | Sep 17, 2020 | SYSTEM | \$0.00 \$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. |
| | | STEEL CONSTRUCTION | | | | | | | N | 24 | | | | | | | | | | | | | | Sep 17, 2020 | SYSTEM | (\$2,816.00) | | |
| | | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | |



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



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----|----------------|----------------------------------------------|--------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 189 | 1460 | MISC. | Material | | | 2021 | | | | | |
| | | STRUCTURAL STEEL CONSTRUCTION | | | 40 | May 17, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$31,665.00) | | | |
| | | | | | | 41 | Jun 4, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 41 | Jun 4, 2021 | SYSTEM | (\$31,665.00) | | | |
| | | | | | | 42 | Jun 17, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | | 42 | Jun 17, 2021 | SYSTEM | (\$31,665.00) | | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | | 43 | Jul 2, 2021 | SYSTEM | (\$31,665.00) | | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | | 44 | Jul 16, 2021 | SYSTEM | (\$31,665.00) | | | |
| | | | | | 45 Aug 2, SYSTEM \$31,665.00 This adjustment offsets the original system-generation Estimate Item Adjustment (0020) due to user classification and the system of the system | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | | 45 | Aug 2, 2021 | SYSTEM | (\$31,665.00) | | |
| | | | | | 46 | Aug 16, 2021 | SYSTEM | \$31,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | | | 46 | Aug 16, 2021 | SYSTEM | (\$31,665.00) | |
| | | | | | | | | | 47 | Sep 6, 2021 | SYSTEM |
| | | | | | 47 | Sep 6, 2021 | SYSTEM | (\$31,665.00) | | | |
| | | | | Total | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | | | | | \$0.00 | | | |
| | 1460 - 1470 | MISC. STRUCTURAL | Material - Tota | | 24 | Sep 17, 2020 | SYSTEM | | | | |
| | | MISC. | | | 24 | 2020 Sep 17, | SYSTEM | \$0.00 \$0.00 | | | |
| | | MISC. STRUCTURAL STEEL | | | | 2020 | | \$0.00 \$0.00 \$1,632.00 | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment | | |
| | | MISC. STRUCTURAL STEEL | | | 24 | 2020 Sep 17, 2020 Oct 5, | SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment | | |
| | | MISC. STRUCTURAL STEEL | | | 24 | 2020 Sep 17, 2020 Oct 5, 2020 | SYSTEM SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) \$1,632.00 | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment | | |
| | | MISC. STRUCTURAL STEEL | | | 242525 | 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) \$1,632.00 | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment | | |
| | | MISC. STRUCTURAL STEEL | | | 24 25 25 26 | 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment | | |
| | | MISC. STRUCTURAL STEEL | | al - Total | 24 25 25 26 | 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) (\$1,632.00) | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment | | |
| | | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | al - Total | 24 25 25 26 | 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) (\$1,632.00) \$0.00 | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment | | |
| | 1470 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | al - Total | 24 25 25 26 | 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,632.00 (\$1,632.00) \$1,632.00 (\$1,632.00) (\$1,632.00) \$0.00 | Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|----------------|-------------------------------------|-------------------------------------------------|-----------------------------|-----------------|-------------------------|----------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 113189 | 1480 | VERTICAL DRAIN | Material | | | 2021 | | | |
| | | AT END BENTS | | | 48 | Sep 16, 2021 | SYSTEM | \$15,989.58 | 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. |
| | | | | | 48 | Sep 16, 2021 | SYSTEM | (\$15,989.58) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$15,989.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | (\$15,989.58) | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | \$15,989.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$15,989.58) | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$15,989.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj 1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$15,989.58) | |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | \$15,989.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 52 | Nov 16, 2021 | SYSTEM | (\$15,989.58) | |
| | | | | | | 53 | Dec 3, 2021 | SYSTEM | \$15,989.58 |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$15,989.58) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 1480 - | Total | | | | | | \$0.00 | |
| | 1490 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 19 | Jul 2, 2020 | SYSTEM | (\$172.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$172.00) | |
| | | | Construction | Stockpile - To | tal | | | (\$172.00) | |
| | | | Construction Stockpile STMI | 16 | May 18, 2020 | SYSTEM | \$172.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$172.00 | |
| | 4400 | | Construction | Stockpile STI | /II - Total | | | \$172.00 | |
| | 1500 | LAMINATED NEODBENE | | | 19 | Jul 2, | SYSTEM | \$0.00 (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | NEOPRENE BEARING PAD ASSEMBLY | эшскрие | | 44 | 2020 Jul 16, 2021 | SYSTEM | (\$9,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | 2021 | | (\$13,650.00) | |
| | | | Construction | Stockpile - To | tal | | | (\$13,650.00) | |
| | | | Construction Stockpile | | 16 | May 18, 2020 | SYSTEM | \$13,650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$13,650.00 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$13,650.00 | |
| | | Total | | | | | | \$0.00 | |
| - } | 1500 - | - Otal | Construction Stockpile | | | | CVCTEM | (\$3,220.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1500 - 1510 | TYPE N PTFE BEARING | | | 19 | Jul 2, 2020 | SYSTEM | (\$0,220.00) | Taymon Estimate territajastinent generatea eteotipile transaction |
| | | TYPE N PTFE | | - Total | 19 | | SYSTEM | (\$3,220.00) | Taymon Estimate Roll / rejustificit generated steeriple Transaction |
| | | TYPE N PTFE | | | | | SYSTEM | , | Taymon Estimate Roll / rejustificit generated steeriple Transaction |
| | | TYPE N PTFE | Stockpile Construction Construction Stockpile | Stockpile - To | | | SYSTEM | (\$3,220.00) (\$3,220.00) \$3,220.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | TYPE N PTFE | Stockpile Construction Construction | Stockpile - To | otal 16 | 2020 May 18, | | (\$3,220.00) (\$3,220.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|-------------------------|-----------------------------------|-----------------------------|----------------|-----------------|----------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 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 STMI | | 3 | Nov 5, 2019 | SYSTEM | \$21,178.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - 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) | | | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | \$8,639.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$8,639.14) | | | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | \$8,639.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | | | 24 | Sep 17, 2020 | SYSTEM | (\$8,639.14) | |
| | | | | | | 25 | Oct 5, 2020 | SYSTEM | \$8,639.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | | 25 | Oct 5, 2020 | SYSTEM | (\$8,639.14) | | |
| | | | | | | | 26 | Oct 19, 2020 | SYSTEM | \$8,639.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 26 | Oct 19, 2020 | SYSTEM | (\$8,639.14) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | |
| | 1520 - | · Total | | | | | | \$0.00 | | | |
| | 1530 | MISC. | Construction Stockpile | | 22 | Aug 17, 2020 | SYSTEM | (\$13,970.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 29 | Dec 4, 2020 | SYSTEM | (\$16,287.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 40 | May 17, 2021 | SYSTEM | (\$16,826.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 50 | Oct 19, 2021 | SYSTEM | (\$6,715.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$6,715.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$60,515.52) | | | |
| | | | Construction | Stockpile - To | otal | | | (\$60,515.52) | | | |
| | | | Construction Stockpile STMI | | 3 | Nov 5, 2019 | SYSTEM | \$60,515.52 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | 2 | - Total | | | | \$60,515.52 | | | |
| | | | Construction | Stockpile STI | VII - Total | | | \$60,515.52 | | | |
| | 1530 - | · Total | | | | | | \$0.00 | | | |
| | 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, | SYSTEM | (\$4,174.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-----------------|----------------------------------------------|-----------------------------|----------------|------------------------|---------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 1540 | MISC. | Construction Stockpile | | 51 | 2021 Nov 2, 2021 | SYSTEM | (\$4,918.78) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$18,187.08) | |
| | | | Construction | Stockpile - To | | | | (\$18,187.08) | |
| | | | Construction Stockpile STMI | - Total | 3 | Nov 5, 2019 | SYSTEM | \$18,187.08 \$18,187.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | MI - Total | | | \$18,187.08 | |
| | 1540 - | Total | | | | | | \$0.00 | |
| | 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 | | | | (\$59,256.59) | |
| | | | Construction | Stockpile - To | | | 0)/0==: | (\$59,256.59) | |
| | | | Construction Stockpile STMI | Total | 3 | Nov 5, 2019 | SYSTEM | \$59,256.59 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | MI Total | | | \$59,256.59 \$59,256.59 | |
| | 1550 - | Total | Construction | Stockpile 311 | wii - Totai | | | \$0.00 | |
| | 1550 - 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 |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | (\$8,031.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$43,357.75) | |
| | | | Construction | Stockpile - To | | | | (\$43,357.75) | |
| | | | Construction Stockpile STMI | | 3 | Nov 5, 2019 | SYSTEM | \$43,357.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total Construction Stockpile STMI - Total | | | | | \$43,357.75 | |
| | 1560 - | Total | Construction Stockpile 3 mil - Total | | | | | \$43,357.75 \$0.00 | |
| | 5005 | WATER - UTILITY | | | 14 | Apr 17, 2020 | SYSTEM | (\$2,944.45) | |
| | | | | | 15 | May 4, 2020 | SYSTEM | \$2,944.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | May 4, 2020 | SYSTEM | (\$2,944.45) | |
| | | | | | 16 | May 18, 2020 | SYSTEM | \$2,944.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | May 18, 2020 | SYSTEM | (\$2,944.45) | |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | \$2,944.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Jun 4, 2020 | SYSTEM | (\$2,944.45) | |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | \$2,944.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Jun 17, 2020 | SYSTEM | (\$2,944.45) | |
| | | | | | 19 | Jul 2, 2020 | SYSTEM | \$2,944.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Jul 2, | SYSTEM | (\$2,944.45) | |





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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|-------------------------|-----------------------|-----------------------------|----------------|-----------------|----------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 5005 | WATER - UTILITY ITEM | Material | | 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) | | | |
| | | | Material T | - Total | | | | (\$2,944.45) | | | |
| | | | Material - Tota | II . | 15 | May 4 | SYSTEM | (\$2,944.45) \$2,944.45 | | | |
| | | | waterialCredit | - Total | 10 | May 4, 2020 | SISIEM | | | | |
| | | | MaterialCredit | | | | | \$2,944.45 \$2,944.45 | | | |
| | | | Other Item Adjustment | MDPA | 14 | Apr 17, 2020 | clarkr5 | \$2,944.45 | | | |
| | | | Aujustilletti | | 15 | May 4, | clarkr5 | (\$2,944.45) | Override adjustment for previous items | | |
| | | | | | | 2020 | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 89 | 5005 | WATER - UTILITY ITEM | Other Item Adjustment | MDPA - Tot | al | | | \$0.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | |
| | 5005 - | Total | | | | | | \$0.00 | |
| | 5007 | MISC. GUARDRAIL ITEM | Construction Stockpile | | 53 | Dec 3, 2021 | SYSTEM | (\$16,245.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$16,245.60) | |
| | | | Construction | Stockpile - To | otal | | | (\$16,245.60) | |
| | | | Construction Stockpile STMI | | 15 | May 4, 2020 | SYSTEM | \$16,525.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 011111 | - Total | | | | \$16,525.60 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$16,525.60 | |
| | | | Material | | 53 | Dec 3, 2021 | SYSTEM | \$31,330.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 53 | Dec 3, 2021 | SYSTEM | (\$31,330.80) | , |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 5007 - | Total | | | | | | \$280.00 | |
| | 5008 | MISC. GUARDRAIL ITEM | Construction Stockpile | | 53 | Dec 3, 2021 | SYSTEM | (\$2,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$2,300.00) | |
| | | | Construction | " Stockpile - To | otal | | | (\$2,300.00) | |
| | | | Construction Stockpile STMI | | 15 | May 4, 2020 | SYSTEM | \$2,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | SIMI | - Total | | | | \$2,300.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$2,300.00 | |
| | 5008 - | Total | | | | | | \$0.00 | |
| | 5014 | FLOWABLE BACKFILL | | | 21 | Aug 3, 2020 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Aug 3, 2020 | SYSTEM | (\$585.00) | |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Aug 17, 2020 | SYSTEM | (\$585.00) | |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Sep 1, 2020 | SYSTEM | (\$585.00) | |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | \$585.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Sep 17, 2020 | SYSTEM | (\$585.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | | | Overrun | Overrun | 48 | Sep 16, 2021 | SYSTEM | (\$585.00) | |
| | | | | | 51 | Nov 2, 2021 | SYSTEM | \$585.00 | Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'i applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 5014 - | Total | | | | | | \$0.00 | |
| | 5023 | MISC. STRUCTURAL STEEL | Overrun | Overrun | 48 | Sep 16, 2021 | SYSTEM | (\$5,971.48) | |

Dec 13, 2021



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---------|--------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4I3189 | 5023 | CONSTRUCTION | Overrun | Overrun | 49 | Oct 4, 2021 | SYSTEM | \$5,971.48 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 5023 - | Total | | | | | | \$0.00 | |
| | 5025 | MISC. | Overrun | Overrun | 48 | Sep 16, 2021 | SYSTEM | (\$3,616.87) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$3,616.87 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 5025 - | Total | | | | | | \$0.00 | |
| | 5026 | MISC. | Overrun | n Overrun | 48 | Sep 16, 2021 | SYSTEM | (\$5,748.37) | |
| | | | | | 49 | Oct 4, 2021 | SYSTEM | \$5,748.37 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 5026 - | Total | | | | | | \$0.00 | |
| J4I3189 - | - Total | | | | | | | \$61,819.22 | |
| Overall - | Total | | | | | | \$61,819.22 | | |