

Progress Estima 54	Generation Contract ID 190517-C01 Pay Period Start December 2, 2021 Original Control 54 54 Prime Contractor Clarkson Construction Company Pay Period End December 15, 2021 Net Change Contract Clarkson Construction Company							
Approval Date					By User			
December 17, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by						
December 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 20, 2021		Reviewed and Approved at the Central Office Controllers Office Level by rams						
Original Com	pletion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			

December 1, 2021 December 1, 2021 96.99% **Contract Informational Dates** Milestones Diary Charge Days Date Original Current Date Description Original Current Days Remaining on Completion Date **Completion Date** Completion Date Completion Date Description Milestone Acceptance Date Milestone -Available Time Awarded Date June 5, 2019 June 5, 2019 Letting Date May 17, 2019 May 17, 2019 Notice to August 5, 2019 August 5, 2019 Proceed Date Open to Traffic Date Work Began August 29, 2019 August 29, 2019 Date

Contract Total Pa	ay For Estimate	e No. 54						
			This Estimate	Previou	s		To Date	
Total Posted Items Pay \$5,729.45 \$32,539,771.20 \$32,545,500 Gross Item Adjustments \$0.00 \$61,819.22 \$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 Solution \$0.00 \$0.00 \$0.00 Contract Total Payable This Estimate: \$5,729.45 \$32,601,590.42 \$32,607,319								
Project Number	Line Number	Item Code	Item Description	on	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J4I3189	0050	2063000	CLASS 3 EXCAVATION		CUYD	\$8.750	75	\$656.25
	5017	6208076	4 IN TEMPORARY PAVEMENT	MARKING PAINT	LF	\$0.550	9,224	\$5,073.20
Project J4I3189	- Total							\$5,729.45
Overall - Total								\$5,729.45

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	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 (0001) 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 (0029) due to user clarkr5	314.7	\$193.55	\$60,910.18

Progre		imate Number 54	Contract ID Prime Contra	190517- actor Clarkso		Pay Period Start December 2, 2021 n Company Pay Period End December 15, 202	1 Net Change		\$1,692,405.28
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189						overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	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 (0018) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$2,759.63	\$5,519.26
	0410		ETE TRAFFIC RIER, TYPE C	Material			-591	\$76.00	(\$44,916.00
	0410	BARRIER, TYPE C		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	591	\$76.00	\$44,916.00
	0540	4 IN. YELLOW WATERBORN MARKING P		Material			-484	\$3.52	(\$1,703.68
	0540	4 IN. YELLOW WATERBORN MARKING P		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	484	\$3.52	\$1,703.68
	0550	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-22,071	\$0.50	(\$11,035.50
	0550	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	22,071	\$0.50	\$11,035.50
	0560	6 IN. YELLOW WATERBORN MARKING P		Material			-12,784	\$0.50	(\$6,392.00
	0560	6 IN. YELLOW WATERBORN MARKING P		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	12,784	\$0.50	\$6,392.00
	0570	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-803	\$0.60	(\$481.80)
	0570	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	803	\$0.60	\$481.80
	0580	24 IN. YELLOW WATERBORN MARKING P		Material			-34	\$5.00	(\$170.00
	0580	24 IN. YELLOV WATERBORN MARKING P.		Material		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.	34	\$5.00	\$170.00
	0610		NT EROSION GEOTEXTILE	Material			-1,275	\$2.80	(\$3,570.00)



rogre		mate Number 4	Contract ID Prime Contra	190517- actor Clarkson		Pay Period Start December 2, 2021 n Company Pay Period End December 15, 202	1 Net Change		\$1,692,405.28
oject mber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3189	0610		NT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,275	\$2.80	\$3,570.0
	0640	24 IN. PI	PE GROUP B	Material			-8	\$63.94	(\$511.5
	0640	24 IN. PI	PE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	8	\$63.94	\$511.5
	0650	18 IN. PI	PE GROUP C	Material			-79	\$61.67	(\$4,871.9
	0650	18 IN. PI	PE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	79	\$61.67	\$4,871.9
	0660	18 IN. PI	PE GROUP A	Material			-173	\$59.25	(\$10,250.2
	0660	18 IN. PI	PE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	173	\$59.25	\$10,250.2
	0700	SEEDING - CO	DOL SEASON MIXTURES	Material			-0.7	\$8,075.00	(\$5,652.5
	0700	SEEDING - CO	DOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	0.7	\$8,075.00	\$5,652.5
	0760	MGS	GUARDRAIL	Material			-1,338	\$20.85	(\$27,897.3
	0760	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,338	\$20.85	\$27,897.3
	0790		AND BLOCK	Material			-1	\$575.00	(\$575.0
	0790		AND BLOCK TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$575.00	\$575.0
	0800	MGS E	ND ANCHOR	Material			-3	\$850.00	(\$2,550.0
	0800	MGS E	ND ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$850.00	\$2,550.0
	0830	LIGHTING POL 13.5 M, TYPE	E, 45 FT. OR B DESIGN 3	Material			-1	\$2,741.00	(\$2,741.0
	0830	LIGHTING POL 13.5 M, TYPE	LE, 45 FT. OR B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	1	\$2,741.00	\$2,741.0
	0840	BRACKET A	RM, 6 FT. OR 1.8 M	Material			-1	\$331.00	(\$331.0
	0840	BRACKET A	RM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5	1	\$331.00	\$331.0



Progre		timate Number 54	Contract ID Prime Contra	190517- actor Clarkso		Pay Period Start December 2, 2021 Company Pay Period End December 15, 202	1 Net Change	Order Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413189						overridding Payment Estimate Exception 62 on the current Payment Estimate.			
	0860	CONDUIT, 2	IN. RIGID, IN TRENCH	Material			-280	\$13.70	(\$3,836.00
	0860	CONDUIT, 2	IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	280	\$13.70	\$3,836.00
	0870	CONDUIT	, 3 IN. RIGID, PUSHED	Material			-655	\$27.70	(\$18,143.50
	0870	CONDUIT	T, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	655	\$27.70	\$18,143.50
	0920	POLE FOUNDA OR 13.5 M	ATION (45 FT. M MOUNTING HEIGHT)	Material			-2	\$1,098.00	(\$2,196.00
	0920	POLE FOUNDA OR 13.5 M	ATION (45 FT. M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2	\$1,098.00	\$2,196.00
	0940	PULL BOX,	PREFORMED CLASS 1	Material			-1	\$1,098.10	(\$1,098.10
	0940	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$1,098.10	\$1,098.10
	0950	CONCRET	E FOOTINGS, EMBEDDED	Material			-0.4	\$3,000.00	(\$1,200.00
	0950	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	0.4	\$3,000.00	\$1,200.00
	0970	2 IN. PSST F	POST - 12 GA.	Material			-64	\$16.15	(\$1,033.60
	0970	2 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	64	\$16.15	\$1,033.60
	1100	BRIDGE APPI	ROACH SLAB (MAJOR)	Material			-416	\$409.25	(\$170,248.00
	1100	BRIDGE APPI	ROACH SLAB (MAJOR)	Material		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.	416	\$409.25	\$170,248.00
	1170	GALVANIZED S STEEL	TRUCTURAL PILES (10 IN)	Material			-336	\$71.08	(\$23,882.88
	1170	GALVANIZED S STEEL	TRUCTURAL PILES (10 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	336	\$71.08	\$23,882.88
	1180	REIN	PILE POINT FORCEMENT	Material			-3	\$103.98	(\$311.94
	1180		PILE POINT	Material		This adjustment offsets the original system-	3	\$103.98	\$311.94



ogre	ess Esti 5	mate Number 4	Contract ID Prime Contra	190517- actor Clarkso		Pay Period Start December 2, 2021 Company Pay Period End December 15, 202	1 Net Change		\$1,692,405.28
ect iber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
189		REIN	FORCEMENT			generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
	1200	SEAI	L CONCRETE	Material			-2,160	\$195.06	(\$421,329.6
	1200	SEAI	L CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2,160	\$195.06	\$421,329.6
	1220	SLA	AB ON STEEL	Material			-27,222.091	\$285.59	(\$7,774,356.9
	1220	SLA	AB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	27,222.091	\$285.59	\$7,774,356.9
	1230	TYP	E D BARRIER	Material			-14,557	\$84.77	(\$1,233,996.8
	1230	TYP	E D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	14,557	\$84.77	\$1,233,996.8
	1240		E C BARRIER TRANSITION	Material			-40	\$286.44	(\$11,457.6
	1240	TYP	E C BARRIER TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.	40	\$286.44	\$11,457.6
	1270	MECHANICAL	BAR SPLICE	Material			-22	\$114.70	(\$2,523.4
	1270	MECHANICAL	BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	22	\$114.70	\$2,523.4
	1330	CONCRETE	/E COATING - E BENTS AND ERS (EPOXY)	Material			-1	\$3,000.00	(\$3,000.0
	1330	CONCRETE	E COATING - BENTS AND ERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$3,000.00	\$3,000.0
	1390		SYSTEM (ON STRUCTURE)	Material			-0.75	\$1,076,322.27	(\$807,241.
	1390		SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	0.75	\$1,076,322.27	\$807,241.7
	1480	VERTICAL D	RAIN AT END BENTS	Material			-2	\$7,994.79	(\$15,989.
	1480	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$7,994.79	\$15,989.
	5007		MISC.	Material			-2,901	\$10.80	(\$31,330.8
	5007		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5	2,901	\$10.80	\$31,330.8



Progress Estimate Number Contract ID 190517-C01 54 Prime Contractor Clarkson Construction						Pay Period Start December 2, 2021 n Company Pay Period End December 15, 202	1 Net Change		\$1,692,405.28
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189						overridding Payment Estimate Exception 11 on the current Payment Estimate.			
Total									\$0.00



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

					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River		
Totals by .	Job Numbers						
J4I3189	Posted I Gross Ite	em Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$5,729.45 \$0.00 \$5,729.45	Previous \$32,539,771.20 \$61,819.22 \$32,601,590.42	To Date \$32,545,500.65 \$61,819.22 \$32,607,319.87
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061080, Project Item Line Number 0800, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6069903, Project Item Line Number 5007, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6143020, Project Item Line Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, 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 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, 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	clarkr5	Overridden
Estimate 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.	No Remark was entered by Engineer	clarkr5	Overridden
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.	No Remark was entered by Engineer	clarkr5	Overridden
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.	No Remark was entered by Engineer	clarkr5	Overridden
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.	No Remark was entered by Engineer	clarkr5	Overridden
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.	No Remark was entered by Engineer	clarkr5	Overridden
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
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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Bit Pair Bit Vector, Acceptance Action Generic 10.48PMT78HB/04VL is insufficient. Image: Comparison of the Comparison of Compariso	Exceptions (Discrepancies) This Estimate Penou			
Earlande Decention Type Insufficient Materialer, Project 1001 99, Item 6203064, Project Item Lite winner Orty Material Se (20000044, Material WoldPMT In Bradflorder, Barnel Decention Type Insufficient Materialer, Project 1001 99, Item 6200004, Project Item Lite winner Orty Material Se (20000444, Material WoldPMT In Bradflorder, Barnel Decention Type Insufficient Materialer, Project 1001 99, Item 6200004, Project Item Lite winner Orty Material Se (20000444, Material WoldPMT In Bradflorder, Barnel Decention Type Insufficient Materialer, Project 1001 99, Item 6200004, Project Item Lite winner Orty Material Se (20000444, Material WoldPMT In Bradflorder, Barnel Decention Type Insufficient Materialer, Project 1001 99, Item 6200144, Project Item Lite winner 650, Material Se (20000444, Material Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 1001 94, Project Item Lite Winner 650, Material Se (20001744, Materialer, Project 100194, Project Item Lite Winner 650, Material Se (20001744, Material	Exceptions / Discrepencies	Explanation	Entered By	Status
summer STP, Maeriel See ESSERAGE, Makerial TOSTPHITHENDYNEN. minimation No. Remark was entered by Engineer clarkit Overridden clarkiters Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden clarkiters Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden statistics Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden statistics Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden statistics Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden statistics Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden statistics Exception Type: Insufficient Materials: Project J1015 (Ener CDSSEAR, Project Iter) Line No. Remark was entered by Engineer clarkit Overridden	HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
winder GYD, Makeria Beet (2005) Alle Anderein DSC 2007 Mar Paverent Marking Performance Line, Starbase Exception Type: Insufficient Materials: Project (2013) Bits: Pice 2005 APC (2014) Bits: Pice 2005 APC (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
Numeer 6070, Marenia's Set 6000500456, Material 10042PMREEUTL: Reflective Gasis Beads Type L Image: Comparison Action Conner (1484PMREEUTL: Lange Marking) No Remark was entered by Engineer clarks? Overridden Estimate Exception Type: Institicent Material: Project JM3198, Item 2002122A, Project Item Line No Remark was entered by Engineer clarks? Overridden Bill Telen, Acceptions Action Generic ToVARP/ITENEVYL: Institute Park Acceptions No Remark was entered by Engineer clarks? Overridden Bill Telen, Acceptions Action Generic ToVARP/ITENEVYL: Institute Park Acceptions No Remark was entered by Engineer clarks? Overridden Bill Telen, Acceptions Action Generic ToVARP/ITENEVYL: Institute Park Acceptions Action Generic ToVARP/ITENEVYL: Institute Park Insti	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
Number 1050, Material Set 0502124300, Material 1048PMTRHEWNYL Maxing Paint Acyfe Watr Image Set 0502124300, Material Set 050212430, Material USBN Treatments and Material Paint Set 050212430, Material USBN Treatments and Material Paint Set 050212430, Material 1048PMTRHEWNYL - Making Paint Acyfe Vater No Remark was entered by Engineer dark5 Overridden Silmant Eccoption Type Institicer Material Paint (WASPMTRHEWNYL - Making Paint Acyfe Water No Remark was entered by Engineer dark5 Overridden Silmant Eccoption Type Institicer Materials Paint (WASPMTRHEWN - Making Paint Acyfe Water No Remark was entered by Engineer dark5 Overridden Silmant Eccoption Type Institicer Materials Paint (WASPMTRHEWN - Making Paint Acyfe Water No Remark was entered by Engineer dark5 Overridden Silmant Eccoption Type Institicer Materials Paint (WASPMTRHEWN - Making Paint Acyfe Unin Line Water 100, Making Set 02100240, Harring 101007 Generalis Paint for Cance Dask Action Generic 1014731 in Netario 1005400, CASP, Acharatal and for Conc Clask Action Generic 1014731 in Netario 100540, CASP, Acharatal and for Conc Clask Action Generic 1014741 in Set 0110100, Material 100500, CADP, Making 100010, CADP, Depide Item Line Water 1120, Material Set 70111008, Material 100500, CADP, Making Paint 20110, Paint Eccoption Type Institicer Materials, Paint 2014, Bittem 7021110, Paint Eccoption Type Institicer Materials, Paint 2014, Bittem 7021110, Paint Eccoption Type Institicer Materials, Paint 2014, Bittem 7021110, Paint Eccoption Type Institicer Materials, Paint 2014, Bittem 7021110, Paint Eccoption Type Instititem Materials, Paint 2014, Bittem 7021110, Paint Eccoption Typ	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
Number 1926, Material 1925/AGB, Material 1058/PMTRWSYL - Marking Paint Acrylic Waterborne clarking clarking Stammab Ecooption Type: Insufficient Materials: Project JM1318, Item 6201012AB, Project Item Line No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Materials: Project JM1318, Item 6201012AB, Project Item Line No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Material: Project JM1318, Item 6201012AB, Co. A. Natury Stam for Conc Class A, No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Material: Project JM1318, Item 701110, Project Item Line No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Material: Project JM1318, Item 7011110, Project Item Line No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Material: Project JM1318, Item 701110, Project Item Line No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Material: Project JM1318, Item 702100, Project Item Line No Remark was entered by Engineer clarking Overridden Stammab Ecooption Type: Insufficient Material: Project JM1318, Item 702100, Project Item Line No Remark was entered by Engineer clarkin	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6206125A, Project Item Line Number 0580, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 1030, Material Seit 20308, Material 10148/PMBTP - Reflexive Glass Beads Type P Perf Image Scapption Action Generin 10347 (1048/PMBTP in simulficent. Stimpe Cooption Action Generin 10347 (1048/PMBTP) in simulficent. Restaurch Control (1048/PMBTP) in simulficent. Clarks C Overridden Stimpe Cooption Action Generin 10347 (1048/PMBTP) in simulficent. Stimpe Cooption Action Generin 10347 (1048/PMBTP) - Reflective Glass Beads Type P Perf Perf Perf Perf Perf Perf Perf P	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
Number 1010, Material Self 240103A96, Material 1011GXT3 - Geotexulie Fabric for ÉrosionControl(T3). No Remark was entered by Engineer clarkt5 Overridden Estimate Exception Type: Instificient Materials: Project J413189, Item 7011110, Project Item Line Winnber 1120, Material Self 70111006, Material 1005GDCMLD - Masonry Grade D LS/DD, Acceptance Kinon Generis 100517, CNS. CA is insufficient. No Remark was entered by Engineer clarkt5 Overridden Stimute Exception Type: Instificient Materials: Project J413189, Item 701110, Project Item Line Winnber 1120, Material Self 70111006, Material 1005GDCMLD - Masonry Grade D LS/DD, Acceptance Kinon Generis 100510, CPCMLD is insufficient. No Remark was entered by Engineer clarkt5 Overridden Stimmte Exception Type: Insufficient Materials: Project J413189, Item 702120, Project Item Line Winnber 1120, Material Self 7011006, Material 1005GDCMLD - Basonry TMax LS/DG No Remark was entered by Engineer clarkt5 Overridden Stimmte Exception Type: Insufficient Materials: Project J413189, Item 702120, Project Item Line Winnber 1170, Materials Project J413189, Item 702120, Project Item Line Winnber 1170, Materials Project J413189, Item 703300, Project Item Line Winnber 1100, Material Self 7020700, Material 1005GDCMLD - Masonry Grade D LS/DD, Acceptance Action Generio 0072PLPT is insufficient. No Remark was entered by Engineer clarkt5 Overridden Stimute Exception Type: Insufficient Materials: Project J413189, Item 703300, Project Item Line Winnber 120, Material Self 703200, Sim Material 1005GDCMLD. No Remark was entered by En	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
Humber 1120, Material Set 701111096, Material 1005FACCNS. Ca. Natural Sand for Core Class A, No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type Insufficient Materials Project. J40189, Item 701110, Project Item Line No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type Insufficient Materials Project. J40189, Item 701110, Project Item Line No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type Insufficient Materials Project. J40189, Item 702120, Project Item Line No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type Insufficient Materials Project. J40189, Item 702120, Project Item Line No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type Insufficient Materials Project. J40189, Item 7023001, Project Item Line No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type. Insufficient Materials: Project. J401819, Item 7033001, Project Item Line No Remark was entered by Engineer clarks6 Overridden Stimute Exception Type. Insufficient Materials: Project. J401819, Item 7033001, Project Item Line No Remark was entered by Engineer clarks6 Overridden Winther 120, Material St 7037010, Material St 7037010, Material St 7037010, Material T005020CMLD No Remark was entered by Engi	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
Number 1120, Material Set 701111096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Identified Set 701111096, Material Set 701011096, Material Sol 70001, O-FOMLD - PCGP or Masonry 1* Max LS/DO, No Remark was entered by Engineer Identified Set 701111096, Material Sol 701011096, Material Sol 70001100, Set Max LS/DO, Stimute Exception Type: Insufficient Materials: Project J413189, Item 7021210, Project Item Line No Remark was entered by Engineer Identified Set 70211096, Material 7020PLSSMA2C a Bearing Piles Struct Steel Gaud, Stimute Exception Type: Insufficient Materials: Project J413189, Item 702100, Project Item Line No Remark was entered by Engineer Idarks Overridden Stimute Exception Type: Insufficient Materials: Project J413189, Item 7033001, Project Item Line No Remark was entered by Engineer Idarks Overridden Stimute Exception Type: Insufficient Materials: Project J413189, Item 7033001, Project Item Line No Remark was entered by Engineer Idarks Overridden Stimate Exception Type: Insufficient Materials: Project J413189, Item 7033001, Project Item Line No Remark was entered by Engineer Idarks Overridden Stimate Exception Type: Insufficient Materials: Project J413189, Item 7032012, Project Item Line No Remark was entered by Engineer Idarks Overridden Stimate Exception Type: Insufficient Materials: Project J413189, Item 703212, Project Item Line No Remark was entered by Engineer	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
Number 120, Material Set 701111096, Material 105610CPCMLD - PCCP or Masonry 1* Max LS/DO, Image: Comparing Material Set 701111096, Material Set 7011111096, Material Set 70111111096, Material Set 70111111111111111111111111111111111111	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
Number 170, Materials et 702121096, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, No Remark was entered by Engineer clarkrf Overridden Estimate Exception Type: Insufficient Materials: Project J413189, Item 7032001, Project Item Line No Remark was entered by Engineer clarkrf Overridden Estimate Exception Type: Insufficient Materials: Project J413189, Item 7033001, Project Item Line No Remark was entered by Engineer clarkrf Overridden Setimate Exception Type: Insufficient Materials: Project J413189, Item 7033001, Project Item Line No Remark was entered by Engineer clarkrf Overridden Setimate Exception Type: Insufficient Materials: Project J413189, Item 703201, Project Item Line No Remark was entered by Engineer clarkrf Overridden Vumber 1200, Material Set 70321296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance No Remark was entered by Engineer clarkrf Overridden Vumber 1200, Material Set 703421296, Material 1005GDCMLD - Nasonry Grade D LS/DO, Acceptance No Remark was entered by Engineer clarkrf Overridden Vumber 1200, Material Set 703421296, Material 005CL/TWT - Concrete, Light Weight, Acceptance No Remark was entered by Engineer clarkrf Overridden Vumber 1220, Material Set 703421296, Material 1005GCCMLS - Masonry Grade E LS/DO, Acceptance No Remark was entered by En	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
Number 1180, Material Set 7027000, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action No Remark was entered by Engineer Clarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. No Remark was entered by Engineer Iclarkf Overridden Stimate Exception Type: Insufficient. Insufficient. Insufficient.	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
Number 1200, Material Set 703300196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, No Remark was entered by Engineer Clarkr5 Overridden Stimate Exception Type: Insufficient. Insufficient Materials: Project J413189, Item 7033001, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient. Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient. Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Wumber 1220, Material St 703421296, Material 1005GECMLS - Masonry Grade ELS/DO, Acceptance No Remark was entered by Engineer clarkr5 Overridden Wumber 1220, Material St 703421296, Material 1005CECMLS - Masonry Grade ELS/DO, Acceptance No Remark was entered by Engineer clarkr5 Overridden Wumber 1220, Material St 703421296, Material 1005	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
Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D ¹ LS/DO, Acceptance No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line No Remark was entered by Engineer clarkr5	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
Number 1220, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 No Remark was entered by Engineer clarkr5 Overridden Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Action Generic 0501CCLTWT is insufficient. No Remark was entered by Engineer clarkr5 Overridden Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Action Generic 0501CCLTWT is insufficient. No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 0501CCLTWT is insufficient. No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Acceptance Action Generic 0501CCLTWT is insufficient. No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1220, Material Set 7034219A6, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 10016GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Susonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Susonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Gener	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
Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance Image: Constraint of the system of the syste	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
Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J4I3189, Item 70342129, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Material: 005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Material: 005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Material: 005GCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. No Remark was entered by Engineer Clarkr5 Overridden Satimate Exception Type: Insufficient Material: 005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. No Remark was entered by Engineer	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
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 Stimate 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 Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material St 7034219A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Store 7034219A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. No Remark was entered by Engineer clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, No Remark was entered by Engineer clarkr5 Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Standard E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, No Remark was entered by Engineer Clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line 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
Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line No Remark was entered by Engineer Clarkr5 Overridden Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, 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
Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr	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
Number 1240, Material Set 703441396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Estimate Exception Type: Insufficient Materials: Project J4I3189, 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	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line	No Remark was entered by Engineer	clarkr5	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 J4I3189, 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 J4I3189, 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 J4I3189, 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 J4I3189, 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 J4I3189, Item 7061070, Project Item Line Number 1270, Material Set 7061070, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7110200, Project Item Line Number 1330, Material Set 7110200, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123620, Project Item Line Number 1390, Material Set 7123620, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7151001, Project Item Line Number 1480, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250418, Project Item Line Number 0650, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe AI Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 J4I3189, 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 J4I3189, 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 J4I3189, 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 J4I3189, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6063014, Minor Item.	Working on CO to resolve	clarkr5	Acknowledged



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.33
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,915.01	\$82,915.01
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.76
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$1.00	\$75.00
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	378.00	\$8.75	\$3,307.50
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$456.98	\$2,741.88
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$30.70	\$56,457.30
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.12
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,115.00	\$2,230.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	0.00	664.00	SQYD	459.70	\$32.05	\$14,733.38
		0001	0110	3030610A	PLACING ROCK BASE	664.00	0.00	664.00	SQYD	459.70	\$6.06	\$2,785.78
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.50
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	0.00	204.20	SQYD	0.00	\$51.05	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316.24
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891.23
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019.18
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	0.00	\$502.00	\$0.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	0.00	296.00	LF	0.00	\$23.34	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	151.00	\$18.00	\$2,718.00
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419.32
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	\$39.73	\$0.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	0.00	\$17.60	\$0.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$284.58	\$4,553.28
		0001	0310	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519.26
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00
	0001 0400 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICAT INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.00	
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	0.00	1,491.00	LF	591.00	\$76.00	\$44,916.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.13
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.62
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,634.12
		0001 0450 6175011B RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED				4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493.20
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	0.00	\$26.47	\$0.00



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

Note: Posted Q	Contract Project Category Line Iter				Report Generated date and can differ from the posted am		time the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT		Category		Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$26.47	\$0.00
		0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	0.00	\$37.42	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
		0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
		0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
		0001	0500	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	\$6.40	\$0.00
		0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0540	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	484.00	\$3.52	\$1,703.68
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,140.00	0.00	26,140.00	LF	22,071.00	\$0.50	\$11,035.50
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,520.00	0.00	1,520.00	LF	803.00	\$0.60	\$481.80
		0001	0580	6206125A	MARKING PAINT, TYPE L BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	34.00	0.00	34.00	LF	34.00	\$5.00	\$170.00
		0001	0590	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	117,557.00	\$0.60	\$70,534.20
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	0.00	67.00	SQYD	40.00	\$118.00	\$4,720.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	1,275.00	\$2.80	\$3,570.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	29.20	\$441.44	\$12,890.05
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	86.00	200.00	LF	79.00	\$61.67	\$4,871.93
		0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	173.00	\$59.25	\$10,250.25
		0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	32.00	\$1,209.90	\$38,716.80
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$591.45	\$1,182.90
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.70	\$8,075.00	\$5,652.50
		0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
		0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
		0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$76.99	\$0.00
		0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	\$2.30	\$0.00
		0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	\$51.05	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	1,338.00	\$20.85	\$27,897.30
		0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	2,800.00	\$24.25	\$67,900.00
		0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$2,575.00	\$12,875.00
		0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$575.00	\$575.00
		0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	1.00	4.00	EA	5.00	\$2,685.00	\$13,425.00
		0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$23,750.00	\$71,250.00
		0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	1.00	\$2,741.00	\$2,741.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$1,217.20	\$1,217.20
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	280.00	\$13.70	\$3,836.00
		0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	655.00	\$27.70	\$18,143.50
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	\$2.50	\$3,150.00
		0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	0.00	\$2.40	\$0.00
	20	0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1.10	\$396.00



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

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	ONTRACT No. Ode			Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
190517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.40
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.10
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.50
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.60
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	0.00	\$26.25	\$0.00
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	0.00	\$22.50	\$0.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.00
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.00
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.00
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$84.28	\$16,013.20
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$143,972.79	\$143,972.79
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS		\$1,988,267.91	\$1,988,267.91
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	\$7.37	\$2,366,160.61
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$70,366.55	\$70,366.55
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	\$5.62	\$19,349.66
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00	416.00	SQYD	416.00	\$409.25	\$170,248.00
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.59
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	\$1,321.49	\$395,654.11
		0070			ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	\$1,331.49	\$59,917.05
		0070			VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	43.00	\$500.00	\$2,000.00
			1140	7011300	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	\$140.00	\$2,000.00
		0070	1160	7011400	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00		
		0070							LF		\$1,000.00	\$4,000.00
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00		336.00	\$71.08	\$23,882.88
		0070	1180	7027000		3.00	0.00	3.00	EA	3.00	\$103.98	\$311.94
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	\$13,723.32	\$13,723.32
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	\$195.06	\$811,449.60
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	161.70	\$806.79	\$130,457.94
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	36,313.00	\$285.59	\$10,370,629.67
		0070	1230		TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	14,557.00	\$84.77	\$1,233,996.89
		0070	1240	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$286.44	\$11,457.60
		0070	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,000.00	0.00	1,000.00	SQFT	314.00	\$168.90	\$53,034.60
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	99,070.00	0.00	99,070.00	LB	99,070.00	\$1.23	\$121,856.10
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	22.00	\$114.70	\$2,523.40
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	\$278,912.80	\$278,912.80
		0070	1290	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	1.00	0.00	1.00	LS	1.00	\$4,499.00	\$4,499.00
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	101.00	\$47.31	\$4,778.31
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.00
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.19
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.20
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10
		0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	109,268.00	\$4.23	\$462,203.64
		0070 1370 7123120 CLEANING, LUBRICATING AND COATING BEARING			24.00	0.00	24.00	EA	12.00	\$8,387.79	\$100,653.48	
	-											



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	TRACT No. Code			Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	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	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	\$124,129.00	\$124,129.00
		0070	5002	6189901	MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	5003	6189901	MISC.Misc. Railroad Protective Liability, BNSF	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,000.00
		0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,944.45	\$2,944.45
		0070	5006	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$50,227.23	\$50,227.23
		0010	5007	6069903	MISC.High Tension Socketed Safety Fence TL-3	0.00	2,951.00	2,951.00	LF	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	140,639.00	LF	132,681.00	\$0.55	\$72,974.55
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.04
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	\$9,736.13	\$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	97.00	\$3,146.59	\$305,219.23
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
	0070 5023 7129901 MISC.Fabricated Structural Low Alloy Steel					0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48
		0010	5024	6069901	MISC.Core Drilling for Guardrail Posts	0.00	1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
		0001	5025	6169901	MISC.Grinding Rumble Strips (South End)	0.00	1.00	1.00	LS	1.00	\$3,616.87	\$3,616.87



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	5026	6169901	MISC.Grinding Rumble Strips (North End)	0.00	1.00	1.00	LS	1.00	\$5,748.37	\$5,748.37
	Project J	413189 - To	otal Value	Posted to D	ate as of Report Generated Date							\$32,545,500.54
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$32,545,500.54	



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

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

Line																		
lumber	Item Code	Desc	ription	DWR Date	DWI Appro Date	val Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Station Log Mile	Offset/ Distance	8	Comments	
0050	2063000 C	LASS 3 EXCAVATION		12/15/21	12/16/	/21 75.00	CUYE) Replaceme Phase 4 Co	ent of bridge	approach sl	ab and pavement for	729+96	Rt of CL/22'	754+9	6 RT of CL/44'			
5017	6208076 4	IN TEMPORARY PAVEME	NT MARKING PAINT	12/10/21	12/17/	/21 9,224.00) Li	6" Yellow F	ermanent S	triping (1,75 or the rumbl	6 LF overrun for the e strips)	683+94	OL/22	663+4		Contractor ag	reed to get this paid as ten	nporary striping
e infor	mation bel	ow this line are deta r DWR Date	ils for Construction Total Quantity Posted I				Informat	ion	Station	Log Mile	Location	Numb	per of Items	SEI	Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
	0320	September 24, 2019	480	or DWIT Date	wo	20-1 48x48 AD/BRIDGE/F	16.00		Otation	1	SB Parvin to I-435	2.00	Jer of Refile	16	Lacit olgit	opecial orgin	or Each opecial oight	Total of to re
								ORK AHEAD		17.2	NB I-435	2.00		16				
					WC	020-1 48x48	16.00			1	NB Front to I-435	2.00		16				
					WC	020-1 48x48	16.00	ORK AHEAD			Birmingham	4.00		16				
					WC	021-5b 48x4 ORK AHEAD					Birmingham	2.00		16				
					GO WC	20-2 48x24)RK	8.00 E	ND ROAD		36.366	SB I-435	2.00		8				
					R2- XX		12.00 SI	PEED LIMIT		34.623	SB I-435	2.00		12				
						20-5aP 36x2 AQUE)	4 6.00	WORK ZONE		34.623	SB I-435	2.00		6				
					WC (SY	4-1R 48x44 MBOL FROM	8 16.00 RIGHT)	MERGE		34.402	SB I-435	1.00		16				
					WC	20-6a 48x4	8 16.00			34.402	SB I-435	1.00		16				
					WC RIG	020-5 48x48	16.00			34.144	SB I-435	2.00		16				
						020-1 48x48 AD/BRIDGE/F		ORK AHEAD		33.63	SB I-435	2.00		16				
					GO WC	20-2 48x24 RK	8.00 E	END ROAD		19.451	NB I-435	1.00		8				
					R2- XX		12.00 SI	PEED LIMIT		18.273	NB I-435	2.00		12				
						20-5aP 36x2 AQUE)	4 6.00	WORK ZONE		18.273	NB I-435	2.00		6				
					WC (SY	04-1R 48x44 MBOL FROM	3 16.00 RIGHT)	MERGE		18.116	NB I-435	1.00		16				
					WC RIG	020-6a 48x4 GHT/CENTER	8 16.00 LEFTL/	ANE CLOSED		18.116	NB I-435	1.00		16				
					RIG	020-5 48x48 GHT/CENTER/ EAD	8 16.00 /LEFT L/	ANE CLOSED		17.76	NB I-435	2.00		16				
				WC RO	020-1 48x48 AD/BRIDGE/F	3 16.00 RAMP W	ORK AHEAD		1	SB 210 to I-435	2.00		16					
		March 18, 2020	1219			020-1 48x48 AD/BRIDGE/F		ORK AHEAD			SB I-435	2.00		16				
					RIG	020-5 48x48 GHT/CENTER/ EAD	3 16.00 /LEFT L/	ANE CLOSED			SB I-435	2.00		16				
					RIG	20-5a 48x4 GHT/CENTER OSED AHEAD	LEFT T	WO LANES			NB I-435	2.00		16				
					WC (SY	01-2R 48x44 MBOL RIGHT	3 16.00 ARRO\	CURVE N)			N B I-435	2.00		16				
					WC RO	020-1 48x48 AD/BRIDGE/F	8 16.00 RAMP W	ORK AHEAD	1		NB I-435	2.00		16				
					SPI PRI	ECIAL 6 36x4 ESENCE	8 12.00	POINT OF			SB I-435	2.00		12				
					SPI PRI	ECIAL 6 36x4 ESENCE	8 12.00	POINT OF			NB I-435	2.00		12				
					R2- XX		12.00 SI	PEED LIMIT			SB I-435	2.00		12				
					R2- XX		12.00 SI	PEED LIMIT			NB I-435	2.00		12				
					GO WC	20-2 48x24 NRK	8.00 E	END ROAD			SB I-435	2.00		8				
					GO WC	20-2 48x24)RK	8.00 E	ND ROAD			NB I-435	2.00		8				
						20-5aP 36x2 AQUE)	4 6.00	WORK ZONE			SB I-435	2.00		6				
					(PL	AQUE)		WORK ZONE			NB I-435	2.00		6				
					RO		RAMP W	ORK AHEAD			Birmingham EB	2		16				
					(SY	04-1aL 48x4 MBOL FROM	LEFT)				NB I-435	1.00		16				
					(SY	04-1L 48x48 MBOL FROM	LEFT)				SB 1-435	1.00		16				
					(SY	04-1L 48x48 MBOL FROM	LEFT)				NB I-435	1.00		16				
					RIG		LEFT L/	ANE CLOSED			SB I-435	1.00		16				
					RIG		LEFT L/	ANE CLOSED			NB I-435	1.00		16				
					RO		RAMP W	ORK AHEAD			SB I-435 Parvin	1.00		16				
					R2-	e Special Sign 1 36x48		PEED LIMIT			1 SB I-435	1.00		12				
					XX)20-1 48x48	16.00				NB I-435 at Front St.	1.00		16				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413189	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, 2021	SYSTEM	(\$75.00)	
					50	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 Estimate Exception 1 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$75.00)	
					51	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)	
					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	
	00.40		Material - Tota	al				\$0.00	
	0040 -				47	0.0	OVOTEN	\$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 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) dué 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	2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) dué 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) dué 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, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) dué 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, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) dué 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



Matrix Purpuestion Matrix Purpuestion Purpuestint Purpuestion Pur	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
 	J4I3189	0100	ROCK BASE	Material		47		SYSTEM	\$21,281.20	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
Image: specific spectra spectr						47		SYSTEM	(\$21,281.20)	
 						48		SYSTEM	\$21,281.20	Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment
Image: Status Image: S						48		SYSTEM	(\$21,281.20)	
Image: stand in the s						49		SYSTEM	\$21,281.20	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
Image: stand base of the						49		SYSTEM	(\$21,281.20)	
Visite						50		SYSTEM	\$21,281.20	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
V Since Sin						50		SYSTEM	(\$21,281.20)	
Image: state in the						51	Nov 2,	SYSTEM	\$21,281.20	Estimate Item Adjustment (0051) due to user yostj1 overridding Payment
Image: Second						51		SYSTEM	(\$21,281.20)	
Image: Norm of the second se						52		SYSTEM	\$21,281.20	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
Image: Normal Point South V100 - Total South South V120 AGGREGATE COR BASE Material 1 O.Cl.2, 2 SVSTEM (\$4,989.60) 1 O.Cl.2, 2019 SVSTEM (\$4,989.60)						52		SYSTEM	(\$21,281.20)	
O100 - Total SYSTEM (4,4,695,80) 120 AGGREGATE FO BASE 1 2016 SYSTEM (4,4,695,80) 2 Oct 18, 2016 SYSTEM (4,4,993,60)					- Total				\$0.00	
110 NOVE, 2012 SYSTEM (\$4,989.60) 200 C21, 2018 SYSTEM (\$4,989.60) 3 Nov5, SYSTEM (\$5,605.60) 3 Nov5, SYSTEM (\$5,605.60) 4 Nov1, SYSTEM (\$5,605.60) 5 Dec 17, SYSTEM (\$5,605.60) 6 Dec 17, SYSTEM (\$5,605.60) 7 Jan 3, SYSTEM (\$5,605.60) 8 Jan 6, SYSTEM (\$5,605.60) 9 Jan 3, SYSTEM (\$5,605.60) 10 Feb 18, SYSTEM (\$5,605.60) 11 Mara, SYSTEM (\$5,605.60) 12 Mara, SYSTEM (\$5,605.60) 14 Apra, SYSTEM (\$5,605.60) 15 Mar4, SYSTEM (\$5,605.60) 15 Mar4, SYSTEM (\$5,605.60)				Material - Tota	al				\$0.00	
AGGREGATE FOR BASE 2019 2019 2019 2019 2019 2010 2010 2 0.01 16, 2019 SYSTEM (\$4,999.60) <										
2 Oci 16, 2019 SYSTEM (64.989.60) 3 Nov 5, 2019 SYSTEM (85,605.60) 4 Nov 19, 2019 SYSTEM (85,605.60) 5 Dec 37, 2019 SYSTEM (85,605.60) 6 Dec 17, 2020 SYSTEM (85,605.60) 7 Jan 3, 2020 SYSTEM (85,605.60) 7 Jan 3, 2020 SYSTEM (85,605.60) 9 Jan 31, 2020 SYSTEM (85,605.60) 9 Jan 31, 2020 SYSTEM (85,605.60) 10 Feb 18, 2020 SYSTEM (85,605.60) 11 Mar 3, 2020 SYSTEM (85,605.60) 12 Apr 3, 2020 SYSTEM (85,605.60) 13 Apr 3, 2020 SYSTEM (85,605.60) 14 Apr 17, 2020 SYSTEM (85,605.60) 15 May 4, SYSTEM (85,605.60)		0120	AGGREGATE FOR	Material					(\$4,989.60)	
1 2019 VSTEM (\$5,605.60) 2 Dec 3, 2019 SYSTEM (\$5,605.60) 5 Dec 17, 2019 SYSTEM (\$5,605.60) 6 Dec 17, 2019 SYSTEM (\$5,605.60) 7 Jan 3, 20200 SYSTEM (\$5,605.60) 8 Jan 16, 20201 SYSTEM (\$5,605.60) 9 Jan 3, 20200 SYSTEM (\$5,605.60) 10 Feb 18, 20200 SYSTEM (\$5,605.60) 11 Mar 3, 20200 SYSTEM (\$5,605.60) 12 Mar 17, 20201 SYSTEM (\$5,605.60) 12 Mar 17, 20203 SYSTEM (\$5,605.60) 13 Apr 17, 20204 SYSTEM (\$5,605.60) 14 Apr 17, 20204 SYSTEM (\$5,605.60) 15 May 4, SYSTEM (\$5,605.60)						2		SYSTEM	(\$4,989.60)	
2019 2019 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$5,605.60)</td><td></td></td<>						3		SYSTEM	(\$5,605.60)	
2019 2019 2019 2019 2019 6 Dec 17, 2020 SYSTEM (\$5,605.60) 7 Jan 3, 2020 SYSTEM (\$5,605.60) 8 Jan 16, 2020 SYSTEM (\$5,605.60) 9 Jan 3, 2020 SYSTEM (\$5,605.60) 9 Jan 3, 2020 SYSTEM (\$5,605.60) 10 Feb 18, 2020 SYSTEM (\$5,605.60) 11 Mar 3, 2020 SYSTEM (\$5,605.60) 12 Mar 17, 2020 SYSTEM (\$5,605.60) 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, SYSTEM SYSTEM This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
2019 2020 2020 <td< td=""><td></td><td></td><td></td><td></td><td>4</td><td>Nov 19,</td><td>SYSTEM</td><td>(\$5,605.60)</td><td></td></td<>						4	Nov 19,	SYSTEM	(\$5,605.60)	
Normal Part Part Part Part Part Part Part Part							Nov 19, 2019 Dec 3,			
9 Jan 31, 2020 SYSTEM (\$5,605.60) 10 Feb 18, 2020 SYSTEM (\$5,605.60) 10 Fab 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, SYSTEM \$5,605.60) This adjustment offsets the original system-generated Overrun Payment Estimate 15 May 4, SYSTEM (\$5,605.60) This adjustment offsets the original system-generated Overrun Payment Estimate						5	Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM	(\$5,605.60)	
10 Feb 18, 2020 SYSTEM (\$5,605.60) 11 Mar 3, 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) 14 Apr 17, 2020 SYSTEM (\$5,605.60) 15 May 4, SYSTEM (\$5,605.60)						5	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3,	SYSTEM 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)						5 6 7	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$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, SYSTEM (\$5,605.60) This adjustment offsets the original system-generated Overrun Payment Estimate 15 May 4, SYSTEM (\$5,605.60) Stanta Exception 1 on the current Payment Estimate						5 6 7 8	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$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) 15 May 4, 2020 SYSTEM (\$5,605.60)						5 6 7 8 9	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60)	
14 Apr 17, 2020 SYSTEM (\$5,605.60) 15 May 4, 2020 SYSTEM \$5,605.60) 15 May 4, SYSTEM (\$5,605.60)						5 6 7 8 9 10	Nov 19, 2019 Dec 3, Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60)	
15 May 4, SYSTEM \$5,605.60 This adjustment offsets the original system-generated Overrun Payment 15 May 4, SYSTEM \$5,605.60 This adjustment (0007) due to user clarkr5 overridding Payment 15 May 4, SYSTEM (\$5,605.60)						5 6 7 8 9 10 11	Nov 19, 2019 Dec 3, 2019 Dan 3, 2020 Jan 3, Jan 16, 2020 Feb 18, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60)	
2020 Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. 15 May 4, SYSTEM (\$5,605.60)						5 6 7 8 9 10 11 12	Nov 19, 2019 Dec 3, 2019 Dac 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 31, 2020 Mar 3, 2020 Mar 4, 2020 Apr 3,	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) (\$5,605.60)	
						5 6 7 8 9 10 11 12 13	Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Jan 31, 2020 Mar 31, 2020 Mar 32, 2020 Apr 3, 2020	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) (\$5,605.60) (\$5,605.60)	
						5 6 7 8 9 10 11 12 13 14	Nov 19, 2019 Dec 17, 2019 Jan 3, 2020 Jan 3, 2020 Jan 3, 2020 Jan 3, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Apr 17, 2020 May 4,	SYSTEM 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) (\$5,605.60) (\$5,605.60) (\$5,605.60)	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	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)	
					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	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material	Туре	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					(\$77,246.40)	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$4,989.60	
					3	Nov 5, 2019	SYSTEM	\$4,989.60	
					4	Nov 19, 2019	SYSTEM	\$5,605.60	
					5	Dec 3, 2019	SYSTEM	\$5,605.60	
					6	Dec 17, 2019	SYSTEM	\$5,605.60	
					7	Jan 3, 2020	SYSTEM	\$5,605.60	
					8	Jan 16, 2020	SYSTEM	\$5,605.60	
					9	Jan 31, 2020	SYSTEM	\$5,605.60	
					10	Feb 18, 2020	SYSTEM	\$5,605.60	
					11	Mar 3, 2020	SYSTEM	\$5,605.60	
					12	Mar 17, 2020	SYSTEM	\$5,605.60	
					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					\$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				\$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).
					5	Dec 3, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.



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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	May 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	May 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	May 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					17	Jun 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jun 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					18	Jun 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Jun 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					19	Jul 2, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Jul 2, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 31	



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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	1		(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	Турс	33	Feb 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			33	Feb 2, 2021	SYSTEM	(\$12,783.50)	Estimate Exception 3 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$12,783.50)	
					35	Mar 3, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$12,783.50)	
					36	Mar 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$12,783.50)	
					37	Apr 5, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$12,783.50)	
					38	Apr 19, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$12,783.50)	
					39	May 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$12,783.50)	
					40	May 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$12,783.50)	
					41	Jun 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$12,783.50)	
					42	Jun 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$12,783.50)	
					43	Jul 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$12,783.50)	
					44	Jul 16, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$12,783.50)	
			Material - Tota	- Total				(\$178,969.00)	
			Material - Tota MaterialCredit		2	Oct 16,	SYSTEM	(\$178,969.00) \$12,783.50	
					3	2019 Nov 5,	SYSTEM	\$12,783.50	
					4	2019 Nov 19,	SYSTEM	\$12,783.50	
					+	2019	STOTEW	φ12,103.0U	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	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	1			\$178,969.00	
			MaterialCredit	t - Total				\$178,969.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Ad	ljustment - To	otal			\$0.00	
		- Total						\$0.00	
	0150	MISC.	Material		3	Nov 5, 2019	SYSTEM	(\$24,316.24)	
			Material		4	2019 Nov 19, 2019	SYSTEM	(\$24,316.24) (\$24,316.24)	
			Material		4	2019 Nov 19, 2019 Dec 3, 2019	SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24)	
			Material		4	2019 Nov 19, 2019 Dec 3,	SYSTEM	(\$24,316.24) (\$24,316.24)	
			Material		4	2019 Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24)	
			Material		4 5 6	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
			Material		4 5 6 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
			Material		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	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
			Material		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 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
			Material		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 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23)	
			Material		4 5 6 7 8 9 10 11	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23)	
			Material		4 5 6 7 8 9 10 11 12	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 16, 2020 Jan 16, 2020 Jan 21, 2020 Mar 3, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23)	
			Material		4 5 6 7 8 9 10 11 12 13	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material		4 5 6 7 8 9 10 11 12 13 14	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Mar 3, 2020 Mar 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
			Material		4 5 6 7 8 9 10 11 12 13 13 14 15	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment



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	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	d.				(\$171,272.82)	
			MaterialCredit		4	Nov 19, 2019	SYSTEM	\$24,316.24	
					5	Dec 3, 2019	SYSTEM	\$24,316.24	
					6	Dec 17, 2019	SYSTEM	\$24,316.24	
					7	Jan 3, 2020	SYSTEM	\$24,316.24	
					8	Jan 16, 2020	SYSTEM	\$24,316.24	
					9	Jan 31, 2020	SYSTEM	\$24,316.24	
					10	Feb 18, 2020	SYSTEM	\$4,229.23	
					11	Mar 3, 2020	SYSTEM	\$4,229.23	
					12	Mar 17, 2020	SYSTEM	\$4,229.23	
					13	Apr 3, 2020	SYSTEM	\$4,229.23	
					14	Apr 17, 2020	SYSTEM	\$4,229.23	
					15	May 4, 2020	SYSTEM	\$4,229.23	
				- Total				\$171,272.82	
			MaterialCredit - Other Item Adjustment	- Total				\$171,272.82	
				Other Item M	MDPA	3	Nov 5, 2019	clarkr5	\$24,316.24
					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 OADJ - Tota			clarkr5	\$2,637.83 \$2,637.83	Final CO adjustment
			Other Item Ad	OADJ - Tota	al		clarkr5		Final CO adjustment
			Other Item Ad Overrun	OADJ - Tota	al Ital		clarkr5 SYSTEM	\$2,637.83	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate.
				OADJ - Tota justment - To	al Ital	2020 Nov 5,		\$2,637.83 \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7
				OADJ - Tota justment - To	al Ital 3	2020 Nov 5, 2019 Nov 5,	SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7
				OADJ - Tota justment - To	al Ital 3 3	2020 Nov 5, 2019 Nov 5, 2019 Nov 19,	SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$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.
				OADJ - Tota justment - To	al tal 3 3 4	2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19,	SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7
				OADJ - Tota justment - To	al tal 3 3 4 4	2020 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				OADJ - Tota justment - To	al tal 3 3 4 4 5	2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7
				OADJ - Tota justment - To	al tal 3 3 4 4 5 5 5	2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3, 2019 Dec 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$2,637.83) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment (off the test mate.
				OADJ - Tota justment - To	al tal 3 3 4 4 5 5 5 6	2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Dec 3, 2019 Dec 3, 2019 Dec 17, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$2,637.83) \$2,637.83 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$2,637.83)	Waiting on CO. Correcting error due to Materials exception past estimates

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Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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 all previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,637.83)	
			Overrun - Tota	al				(\$2,637.83)	
	0150 -	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)	
					54	Dec 17, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$34,891.23)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$6,522.64)	
					23	Sep 1, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
					24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
					25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$13,045.27)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$13,045.27)	
					27	Nov 3, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$13,045.27)	
					28	Nov 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$13,045.27)	
					29	Dec 4, 2020	SYSTEM	\$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$20,903.40)	
					30	Dec 16, 2020	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment 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,	SYSTEM	(\$35,284.16)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE	Material			2021			
		APPROACH PAVEMENT			40	May 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$41,806.80)	
					41	Jun 4, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$41,806.80)	
					42	Jun 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$41,806.80)	
					43	Jul 2, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$41,806.80)	
					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 yostj1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	53	Dec 3, 2021	SYSTEM	(\$60,910.18)	
		PAVEMENT			54	Dec 17, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$60,910.18)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0190 -	Total			_			\$0.00	
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jan 20, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$1,360.80)	
					33	Feb 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$1,360.80)	
					34	Feb 18, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$1,360.80)	
					35	Mar 3, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$1,360.80)	
					36	Mar 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$1,360.80)	
					37	Apr 5, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$1,360.80)	
					38	Apr 19, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$1,360.80)	
					39	May 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$1,360.80)	
					40	May 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT	Material		43	Jul 2, 2021	SYSTEM	(\$1,360.80)	
		AND UNDER)			44	Jul 16, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,360.80)	
					45	Aug 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$1,360.80)	
					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)	
				- Total				\$0.00	
	0210 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0220	ROCK LINING	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0220	ROCK LINING	Material		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.
					52	Nov 16, 2021	SYSTEM	(\$419.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	- Total						\$0.00	
	0260	IMPACT ATTENUATOR 65 MPH (SAND	Material		16	May 18, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARREL ARRAY)			16	May 18, 2020	SYSTEM	(\$9,900.00)	Estimate Exception of the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	- Total						\$0.00	
	0280	IMPACT	Overrun	Overrun	31	Jan 4,	SYSTEM	(\$1,600.00)	
		ATTENUATOR (RELOCATION)			37	2021 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0280	- Total	overrun - rote	a1				\$0.00	
	0290	TRUCK OR	Material		27	Nov 3,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment
	0290	TRAILER MOUNTED ATTEN	Wateria		21	2020	STOTEM	\$900.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
		(TMA)							Estimate Exception 12 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$900.00)	Estimate Exception 12 on the current Payment Estimate.
					27 28		SYSTEM SYSTEM	(\$900.00) \$900.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						2020 Nov 17,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28	2020 Nov 17, 2020 Nov 17,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28	2020 Nov 17, 2020 Nov 17, 2020 Dec 4,	SYSTEM 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29	2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020 Dec 4,	SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29 29	2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29 29 30	2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29 29 30 30	2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					28 28 29 29 30 30 31	2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					28 28 29 29 30 30 31 31	2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					28 28 29 30 30 31 31 32	2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) \$900.00 (\$900.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					28 29 29 30 30 31 31 32 32	2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Naterial Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimat



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					34	Feb 18, 2021	SYSTEM	(\$900.00)						
					35	Mar 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					35	Mar 3, 2021	SYSTEM	(\$900.00)						
					36	Mar 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					36	Mar 17, 2021	SYSTEM	(\$900.00)						
					37	Apr 5, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					37	Apr 5, 2021	SYSTEM	(\$900.00)						
					38	Apr 19, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					38	Apr 19, 2021	SYSTEM	(\$900.00)						
										39	May 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$900.00)						
					40	May 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					40	May 17, 2021	SYSTEM	(\$900.00)						
					41	Jun 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					41	Jun 4, 2021	SYSTEM	(\$900.00)						
					42	Jun 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					42	Jun 17, 2021	SYSTEM	(\$900.00)						
					43	Jul 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					43	Jul 2, 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						
	0200	Total	Material - Tota					\$0.00						
	0290 -							\$0.00						
	0310	CURB INLET	Material		53	Dec 3, 2021	SYSTEM	\$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)						
					54	Dec 17, 2021	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					54	Dec 17, 2021	SYSTEM	(\$5,519.26)						



Number Notation Number Notation Number Notation Number Notation 0200 CONSTRUCTION SOURS Marriel Notation Number Notation Number Notation <t< th=""><th>oject</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S193 - Total Construction Nummin 2 01 (1) 100 (1) 100 (1) 000 CONSTRUCTION SIGON Marriel (1) No (1) No (1) Section (1	3189	0310	CURB INLET	Material					\$0.00	
S193 - Total Construction Nummin 2 01 (1) 100 (1) 100 (1) 000 CONSTRUCTION SIGON Marriel (1) No (1) No (1) Section (1										
NO CONSTRUCTION SIGNS Material SIGNS	- 1	0310 -	Total							
SIGNS Signs <th< td=""><td>- 1</td><td></td><td></td><td>Material</td><td></td><td>2</td><td>Oct 16.</td><td>SYSTEM</td><td></td><td></td></th<>	- 1			Material		2	Oct 16.	SYSTEM		
Image: stand in the strength of the st							2019 May 18,			
Product Image: Control of the second of the s						40		OVOTEM	(\$14,000,00)	
Material - Total Value No. 7, 5 SYSTEM S5.78.00 - Total - Total - State - State - State - Material Cristin - O - State - State - State - Material Cristin - M - State - State - State - State - Material Cristin - M - M - State					Tetel	16		SYSTEM	X · · · · ·	
Material Creat 3 No.y S. 2019 SYSTEM 45,780.00 -Total - 55,780.00 Construction personnel read to enter the correct last template information for Aplastment 0 2 Out 9 63,780.00 Construction personnel read-to enter the correct last template information for finanticital Material Creat - 0 0.01 (83,780.00) Construction personnel read-to enter the correct last template information for finanticital MDPA - Total - 0.02 SYSTEM (83,780.00) Construction personnel read-to enter the correct last template information for finanticital discrepancy payment adjustments for installed quantity on all persons payment emains. Price Adjustments of : 12,0000 - 12,0000, 12 Overrun Overrun 1 Apg.3 SYSTEM (81,080.00) 1 Apg.3 SYSTEM (81,080.00) Interplote based on averaged overrun adjustments for installed quantity on all persons payment emains. Price Adjustments of : 12,0000 - 12,0000, 12 1 Apg.5 SYSTEM (81,084.00) Utt price based on averaged overrun adjustments for installed quantity on all persons payment emains. Price Adjustment of restalled quantity on price of the source on averaged overrun adjustment of restalled quantity on price of the source on averaged overrun adjustment of restalled quantity on price of the										
Product Image: Product Produc										
Image: space				MaterialCredit		3		SYSTEM		
Other liem MDPA 2 Oct 4 Occup with the provide personnel leads to enter the connect test template information for personnel leads the materials discrepancy. Backing out personnel leads the material discrepancy. Backing out personnel leads the materis discrepancy. Backing out personnel leads the material discrep										
Adjustment Adjustment Adjustment Adjustment 2019 Convert Statustical personal reactive discrepancy payment adjustment (adjustment) Adjustment MDPA - Tot 500 Convert 500 Convert 500 Other lets Adjustment adjustment MDPA - Tot 500 Convert 500 Overun Overun Sign 1, System (S1 246.00) User picture adjustments of installed quantity on all provides private relatives. Price Adjustments of i.12.0000. is applied (fram-zero). 200 200 Sign 1, System				MaterialCredit	- Total				\$5,760.00	
Value Value <th< td=""><td></td><td></td><td></td><td>MDPA</td><td></td><td></td><td>caseyj</td><td></td><td></td></th<>					MDPA			caseyj		
Value Other Item Adjustment - Total Use of the Adjustment of the Adjustment S for installed quantity on all applied (if non-zero). Version Querum 13 Apr 3, 200 SYSTEM (S2,486.00) Value Querum 22 Apj 4, 200 SYSTEM (S2,486.00) Unit price based on averaged overrum adjustments for installed quantity on all applied (if non-zero). 21 Sup 1, 2000 SYSTEM (S1,944.00) Interinstalled quantity on all applied (if non-zero). 0 Querum - Total SYSTEM (S1,944.00) Interinstalled quantity on all applied (if non-zero). 0 Querum - Total SYSTEM SYSTEM SYSTEM (S1,944.00) 0 Overum - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 0200 - Total Overum - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 0230 - Total Overum - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 0230 - Total FLAG ASSEMBLY Material - Total SYSTEM SYSTEM SYSTEM SYS								clarkr5		
Vertner Overner 13 Apr 3, 2020 SYSTEM (\$2,498.00) Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :12.0000-12.00000, is applied (fnom-zero). 23 Sop 1, 31 Jan 4, 32 SySTEM (\$1,248.00) Unit price based on averaged overun adjustments of :12.0000-12.0000, is applied (fnom-zero). 0 0										
$ \begin{array}{ $				Other Item Adj	justment - To	otal			\$0.00	
$ \left \begin{array}{c c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left $				Overrun	Overrun		2020			
$ \begin{array}{ c c c c } \hline \\ \hline $						22		SYSTEM	\$2,496.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
$ \begin{array}{ c c c } \hline \\ \hline $						23		SYSTEM	(\$1,248.00)	
Image: biology of the second seco							2021			
Solution in the image of the						37		SYSTEM	\$3,192.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
0320 - Total S0.00 0330 ADVANCED WARNING RALL SYSTEM Material - Total 16 May 18, 2020 SYSTEM \$450.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 16 May 18, 2020 SYSTEM \$450.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0330 - Total - Total - Total \$50.00 (\$450.00) 0330 - Total - Total \$50.00 SYSTEM (\$550.00) 0330 - Total PLAG ASSEMBLY Material 2 Oci 16, 2020 SYSTEM \$550.00 0340 FLAG ASSEMBLY Material 2 Oci 16, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 0340 FLAG ASSEMBLY Material - Total \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 0340 FLAG ASSEMBLY Material - Total \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0340 - Total					Overrun - T	otal			\$0.00	
0330 ADVANCED WARNING RAIL SYSTEM Material Heat 16 May 18, 2020 SYSTEM \$450.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0010) due to user clarkf5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 0330 - Total - Total - Total - S0.00 0330 - Total - Total - Total - S0.00 0330 - Total - Total - SYSTEM \$(\$450.00) 0340 FLAG ASSEMBLY Material - Total - SYSTEM \$(\$550.00) 0340 FLAG ASSEMBLY Material 2 Oct 16, 2019 SYSTEM \$(\$550.00) 0340 FLAG ASSEMBLY Material 2 Oct 16, 2019 SYSTEM \$(\$550.00) 0340 FLAG ASSEMBLY Material - Total 2 Oct 16, 2019 SYSTEM \$(\$550.00) - Total - Total - SYSTEM \$(\$550.00) - Total - St50.00 - Total - Total - StSt0.00 StSt0.00 Construction personnel need to enter the correct test template information for this material.				Overrun - Total					\$0.00	
WARNING RAIL SYSTEM WARNING RAIL SYSTEM u <t< td=""><td></td><td colspan="6">0320 - Total</td><td></td><td>\$0.00</td><td></td></t<>		0320 - Total							\$0.00	
030 - Total - Total \$0.00 0330 - Total - Total \$0.00 0330 - Total \$0.00 0340 FLAG ASSEMBLY Atterial - Total \$2020 \$YSTEM \$\$\$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkfs overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 May 18, SYSTEM \$\$\$\$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 May 18, SYSTEM \$\$\$550.00 Cis550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 May 18, SYSTEM \$\$\$550.00 Cis550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 May 18, SYSTEM \$\$\$550.00 Cis550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 May 18, SYSTEM \$\$\$550.00 Cis550.00 This adjustment offset the original system-generated Overrun Payment Estimate. 17 17 \$\$\$50.00 This adjustment offset the original system-generated Overrun Payment Estimate. 16 Material - Total \$\$\$\$50.00 Cis550.00 Cis550.00 16 To		0330	WARNING RAIL	Material		16		SYSTEM	\$450.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
Material - Total Material - Total \$0.00 0330 - Total FLAG ASSEMBLY Material 2 Oct 16, 2019 SYSTEM \$(\$550.00) 16 May 18, 2020 SYSTEM \$S550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 May 18, 2020 SYSTEM \$(\$550.00) Material - Total - Total \$YSTEM \$(\$550.00) MaterialCredit 3 Nov 5, 2019 \$YSTEM \$\$550.00 MaterialCredit 3 Nov 5, 2019 \$YSTEM \$\$550.00 MaterialCredit 3 Nov 5, 2019 \$YSTEM \$\$550.00 Other Item Adjustment MDPA 2 Oct 16, 2019 \$\$550.00						16		SYSTEM	(\$450.00)	
0330 - Total \$0.00 0340 FLAG ASSEMBLY Material 2 Oct 16, 2019 SYSTEM (\$550.00) 16 May 18, 2020 SYSTEM \$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16 May 18, 2020 SYSTEM (\$550.00) Material - Total (\$550.00 MaterialCredit 3 Nov 5, 2019 SYSTEM \$550.00 - Total (\$550.00) - Total (\$550.00) - Total (\$550.00) - Total \$550.00 - Total \$					- Total				\$0.00	
0340 FLAG ASSEMBLY Material 2 Oct 16, 2019 SYSTEM (\$550.00) This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate 0340 FLAG ASSEMBLY Material May 18, 2020 SYSTEM \$\$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 040 Total • • • • 040 Material-Total • \$\$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate 040 • • • • • • 040 • • \$\$100 \$\$550.00 This adjustment offsets the original system-generated Overrun Payment Estimate 040 • • • • • • • 040 • • • \$\$100 • • • 040 • • • • • • • • 040 • </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	ıl				\$0.00	
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$		0330 -	Total						\$0.00	
Image: Problem of the second secon		0340	FLAG ASSEMBLY	Material		2		SYSTEM	(\$550.00)	
Image: Construction personnel need to enter the correct test template information for this material. Material - Total Structure Structur						16		SYSTEM	\$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
Material - Total X <thx< th=""> X <thx< th=""></thx<></thx<>						16		SYSTEM	(\$550.00)	
MaterialCredit 3 Nov 5, 2019 SYSTEM \$550.00 - Total - Total \$550.00 MaterialCredit - Total SYSTEM \$550.00 Other Item Adjustment MDPA 2 Oct 16, 2019 caseyi \$550.00					- Total				(\$550.00)	
Adjustment MDPA 2 Oct 16, 2019 Cots 4				Material - Tota	ıl				(\$550.00)	
MaterialCredit - Total \$550.00 Other Item Adjustment MDPA 2 Oct 16, 2019 caseyj \$550.00 Construction personnel need to enter the correct test template information for this material.				MaterialCredit		3		SYSTEM	\$550.00	
Other Item Adjustment MDPA 2 Oct 16, 2019 \$550.00 Construction personnel need to enter the correct test template information for this material.					- Total				\$550.00	
Adjustment 2019 this material.				MaterialCredit	- Total				\$550.00	
3 Nov 5, clarkr5 (\$550.00) Construction personnel resolved the materials discrepancy. Backing out					MDPA	2		caseyj	\$550.00	Construction personnel need to enter the correct test template information for this material.
						3	Nov 5,	clarkr5	(\$550.00)	Construction personnel resolved the materials discrepancy. Backing out



Dec 29, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0340	FLAG ASSEMBLY	Other Item	MDPA		2019			previous materials discrepancy payment adjustment
			Adjustment	MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0340 -	Total						\$0.00	
	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)	
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$48,960.00)	
				- Total				(\$19,080.00)	
			Material - Tota	al				(\$19,080.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
				- Total				\$19,080.00	
			MaterialCredit	- 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	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 al previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
- 1	0350 - T 0360	TYPE III MOVEABLE						φ 0.00	
			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.
	0360	MOVEABLE	Material		16 16		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	0360	MOVEABLE	Material	- Total		2020 May 18,		\$3,500.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	0360	MOVEABLE	Material Material - Tota			2020 May 18,		\$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	0360	MOVEABLE			16	2020 May 18,		\$3,500.00 (\$3,500.00) \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	0360	MOVEABLE	Material - Tota	al	16	2020 May 18, 2020 Jan 4,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 \$0.00 (\$1,400.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0360	MOVEABLE	Material - Tota	al	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 \$0.00 (\$1,400.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0360	MOVEABLE	Material - Tota	Overrun	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0360 -	MOVEABLE BARRICADE	Material - Tota Overrun	Overrun	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MOVEABLE BARRICADE	Material - Tota Overrun	Overrun	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0360 -	MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	Overrun	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
	0360 -	MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	Overrun	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0360 -	MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	Overrun Overrun - Tr al	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
	0360 -	MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota Material	Overrun Overrun - Tr al	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
	0360 - 0370	MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota Material	Overrun Overrun - Tr al	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0360 - 0370	Total DIRECTIONAL INDICATOR BARRICADE	Material - Tota Overrun Overrun - Tota Material	Overrun Overrun - Tr al	16 31 37 otal 16 16	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, ' applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0380	FLASHING ARROW PANEL	Material	- Total				(\$10,000.00)	
			Material - Tota	l				(\$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.
			, ajuotinoni		3	Nov 5, 2019	clarkr5	(\$10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Tota	al	2019		\$0.00	previous materiais discrepancy payment adjustment
			Other Item Adj					\$0.00	
	0380 -	Total	Other item Auj					\$0.00	
	0390	SEQUENTIAL	Material		16	May 18,	SYSTEM		This adjustment officiate the original system generated Querrup Doumont
	0390	FLASHING WARNING LIGHT	Material		10	2020	STOTEM	\$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	I				\$0.00	
	0390 -	Total						\$0.00	
	0400		Material		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$84,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0400 -	Total						\$0.00	
	0410	CONCRETE TRAFFIC	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
		BARRIER, TYPE C			53	Dec 3,	SYSTEM	(\$44,916.00)	Estimate Exception 13 on the current Payment Estimate.
					54	2021 Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					54	Dec 17, 2021	SYSTEM	(\$44,916.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0410 -	Total						\$0.00	
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)	
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota	1				(\$42,384.65)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$8,476.93	
					4	Nov 19, 2019	SYSTEM	\$8,476.93	
					5	Dec 3, 2019	SYSTEM	\$8,476.93	
					6	Dec 17,	SYSTEM	\$8,476.93	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0420	TEMPORARY TRAFFIC	MaterialCredit			2019															
		BARRIER, CONT. FURN/RE			7	Jan 3, 2020	SYSTEM	\$8,476.93													
				- Total				\$42,384.65													
			MaterialCredit	- Total				\$42,384.65													
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.												
					7	Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed												
				MDPA - Tota	al			\$0.00													
			Other Item Adj	justment - To	tal			\$0.00													
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)													
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)													
					21	Aug 3, 2020	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	0420 -	0 - Total						\$0.00													
	0520	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)													
		MARKING TAPE 4 IN.,	Ξ4						14	Apr 17, 2020	SYSTEM	(\$12,527.55)									
					15	May 4, 2020	SYSTEM	(\$12,527.55)													
															16	May 18, 2020	SYSTEM	(\$12,527.55)			
																17	Jun 4, 2020	SYSTEM	(\$12,527.55)		
						18	Jun 17, 2020	SYSTEM	(\$12,527.55)												
												19	Jul 2, 2020	SYSTEM	(\$12,527.55)						
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)													
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)													
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)													
				- Total				(\$125,275.50)													
			Material - Tota	I				(\$125,275.50)													
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$12,527.55													
														1	1		15	May 4, 2020	SYSTEM	\$12,527.55	
					16	May 18, 2020	SYSTEM	\$12,527.55													
										1	1	1	17	17	17	17	17	Jun 4, 2020	SYSTEM	\$12,527.55	
				18	Jun 17, 2020	SYSTEM	\$12,527.55														
					19	Jul 2, 2020	SYSTEM	\$12,527.55													
					20	Jul 16, 2020	SYSTEM	\$12,527.55													
					21	Aug 3, 2020	SYSTEM	\$12,527.55													
					22	Aug 17, 2020	SYSTEM	\$12,527.55													
					23	Sep 1, 2020	SYSTEM	\$12,527.55													



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0520	TEMPORARY	MaterialCredit	- Total				\$125,275.50															
		REMOVABLE MARKING TAPE 4	MaterialCredit	- Total				\$125,275.50															
		IN.,	Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$12,527.55															
					36	Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order														
				MDPA - Tot	al			\$0.00															
			Other Item Ad	justment - To	tal			\$0.00															
	0520 -	Total						\$0.00															
	0530	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)															
		MARKING TAPE			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 21						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					(\$158,602.50)															
			Material - Tota MaterialCredit		14	Apr 17,	SYSTEM	\$15,860.25															
					15	2020 May 4,	SYSTEM	\$15,860.25															
										16	2020 May 18,	SYSTEM	\$15,860.25										
										17	2020 Jun 4,	SYSTEM	\$15,860.25										
					18	2020 Jun 17,	SYSTEM	\$15,860.25															
					19	2020 Jul 2,	SYSTEM	\$15,860.25															
					20	2020 Jul 16,	SYSTEM	\$15,860.25															
											21	2020 Aug 3,	SYSTEM	\$15,860.25									
					22	2020 Aug 17,	SYSTEM	\$15,860.25															
					23	2020 Sep 1,	SYSTEM	\$15,860.25															
						2020																	
				- Total				\$158,602.50															
			MaterialCredit					\$158,602.50															
			Other Item Adjustment	MDPA		Apr 3, 2020	clarkr5	\$15,860.25															
					36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order														
				MDPA - Tot				\$0.00															
			Other Item Ad	justment - To	otal			\$0.00															
	0530 -							\$0.00															
	0540	4 IN. YELLOW HIGH BUILD	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														



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0540		Material						Estimate Exception 16 on the current Payment Estimate.												
	PAINT			53	Dec 3, 2021	SYSTEM	(\$1,703.68)													
				54	Dec 17, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Paymer Estimate Exception 16 on the current Payment Estimate.												
				54	Dec 17, 2021	SYSTEM	(\$1,703.68)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
0540) - Total						\$0.00													
0550	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 Paymen Estimate Exception 19 on the current Payment Estimate.												
	PAINT			53	Dec 3, 2021	SYSTEM	(\$11,035.50)													
				54	Dec 17, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payme Estimate Exception 19 on the current Payment Estimate.												
				54	Dec 17, 2021	SYSTEM	(\$11,035.50)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
055) - Total						\$0.00													
0560	HIGH BUILD WATERBORNE	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 Paymen Estimate Exception 22 on the current Payment Estimate.												
	PAINT															53	Dec 3, 2021	SYSTEM	(\$6,392.00)	
				54	Dec 17, 2021	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payme Estimate Exception 22 on the current Payment Estimate.												
				54	Dec 17, 2021	SYSTEM	(\$6,392.00)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
0560) - Total						\$0.00													
0570	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)													
				54	Dec 17, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payme Estimate Exception 25 on the current Payment Estimate.												
				54	Dec 17, 2021	SYSTEM	(\$481.80)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
057) - Total						\$0.00													
0580	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	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.												
				53	Dec 3, 2021	SYSTEM	(\$170.00)													
				54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payme Estimate Exception 28 on the current Payment Estimate.												
				54	Dec 17, 2021	SYSTEM	(\$170.00)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
0590) - Total						\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
413189	0610	PERMANENT EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)			
					48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					48	Sep 16, 2021	SYSTEM	(\$1,260.00)			
					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	53	Dec 3, 2021	SYSTEM	(\$3,570.00)
					54	Dec 17, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					54	Dec 17, 2021	SYSTEM	(\$3,570.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0610 -	Total						\$0.00			
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)			
					2	Oct 16, 2019	SYSTEM	(\$511.52)			
					3	Nov 5, 2019	SYSTEM	(\$511.52)			
					4	Nov 19, 2019	SYSTEM	(\$511.52)			
					5	Dec 3, 2019	SYSTEM	(\$511.52)			
					6	Dec 17, 2019	SYSTEM	(\$511.52)			
					7	Jan 3, 2020	SYSTEM	(\$511.52)			
					8	Jan 16, 2020	SYSTEM	(\$511.52)			
					9	Jan 31, 2020	SYSTEM	(\$511.52)			
					10	Feb 18, 2020	SYSTEM	(\$511.52)			
				1	1	11	11	11	Mar 3, 2020	SYSTEM	(\$511.52)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material			2020																	
		B			13	Apr 3, 2020	SYSTEM	(\$511.52)															
					14	Apr 17, 2020	SYSTEM	(\$511.52)															
					15	May 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					15	May 4, 2020	SYSTEM	(\$511.52)															
					16	May 18, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					16	May 18, 2020	SYSTEM	(\$511.52)															
						17	Jun 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
								17	Jun 4, 2020	SYSTEM	(\$511.52)												
						18	Jun 17, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
						18	Jun 17, 2020	SYSTEM	(\$511.52)														
								19	Jul 2, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
						19	Jul 2, 2020	SYSTEM	(\$511.52)														
					20	Jul 16, 2020	SYSTEM	(\$511.52)															
					21	Aug 3, 2020	SYSTEM	(\$511.52)															
					22	Aug 17, 2020	SYSTEM	(\$511.52)															
						23	Sep 1, 2020	SYSTEM	(\$511.52)														
					24	Sep 17, 2020	SYSTEM	(\$511.52)															
							25	Oct 5, 2020	SYSTEM	(\$511.52)													
									26	Oct 19, 2020	SYSTEM	(\$511.52)											
									27	Nov 3, 2020	SYSTEM	(\$511.52)											
																			28	Nov 17, 2020	SYSTEM	(\$511.52)	
																			29	Dec 4, 2020	SYSTEM	(\$511.52)	
					30	Dec 16, 2020	SYSTEM	(\$511.52)															
					31	Jan 4, 2021	SYSTEM	(\$511.52)															
																	32	Jan 20, 2021	SYSTEM	(\$511.52)			
																			33	Feb 2, 2021	SYSTEM	(\$511.52)	
							34	Feb 18, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.												
																					34	Feb 18, 2021	SYSTEM
									35	Mar 3, 2021	SYSTEM	(\$511.52)											
					36	Mar 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 CULVERT GROUP	Material			2021																									
		B			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)																							
																	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				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)																							



Dec 29, 2021

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		54	Dec 17, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					54	Dec 17, 2021	SYSTEM	(\$511.52)														
				- Total				(\$18,414.72)														
			Material - Tota	I				(\$18,414.72)														
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$511.52														
					3	Nov 5, 2019	SYSTEM	\$511.52														
					4	Nov 19, 2019	SYSTEM	\$511.52														
					5	Dec 3, 2019	SYSTEM	\$511.52														
					6	Dec 17, 2019	SYSTEM	\$511.52														
					7	Jan 3, 2020	SYSTEM	\$511.52														
					8	Jan 16, 2020	SYSTEM	\$511.52														
					9	Jan 31, 2020	SYSTEM	\$511.52														
					10	Feb 18, 2020	SYSTEM	\$511.52														
						11	Mar 3, 2020	SYSTEM	\$511.52													
						12	Mar 17, 2020	SYSTEM	\$511.52													
					13	Apr 3, 2020	SYSTEM	\$511.52														
					14	Apr 17, 2020	SYSTEM	\$511.52														
					15	May 4, 2020	SYSTEM	\$511.52														
					21	Aug 3, 2020	SYSTEM	\$511.52														
					22	Aug 17, 2020	SYSTEM	\$511.52														
					23	Sep 1, 2020	SYSTEM	\$511.52														
					24	Sep 17, 2020	SYSTEM	\$511.52														
																		25	Oct 5, 2020	SYSTEM	\$511.52	
																		26	Oct 19, 2020	SYSTEM	\$511.52	
																		27	Nov 3, 2020	SYSTEM	\$511.52	
					28	Nov 17, 2020	SYSTEM	\$511.52														
					29	Dec 4, 2020	SYSTEM	\$511.52														
																			30	Dec 16, 2020	SYSTEM	\$511.52
				31	Jan 4, 2021	SYSTEM	\$511.52															
					:		3	3	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit		37	Apr 5, 2021	SYSTEM	\$511.52									
		В			38	Apr 19, 2021	SYSTEM	\$511.52									
					39	May 4, 2021	SYSTEM	\$511.52									
					40	May 17, 2021	SYSTEM	\$511.52									
					41	Jun 4, 2021	SYSTEM	\$511.52									
					42	Jun 17, 2021	SYSTEM	\$511.52									
					43	Jul 2, 2021	SYSTEM	\$511.52									
				- Total				\$18,414.72									
			MaterialCredit	- Total	_			\$18,414.72									
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$511.52	Construction personnel need to enter the manufacturer information for this material.								
					15	May 4, 2020	clarkr5	(\$511.52)	Override adjustment for previous items								
				MDPA - Tot				\$0.00									
	0640 - Te		Other Item Ad	justment - To	otal			\$0.00									
								\$0.00									
	0650	18 IN. PIPE CULVERT GROUP C	Material		47	Sep 6, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
		0		47	47	Sep 6, 2021	SYSTEM	(\$616.70)									
						48	Sep 16, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
						48	Sep 16, 2021	SYSTEM	(\$616.70)								
					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.								
									2				49	Oct 4, 2021	SYSTEM	(\$616.70)	
						50	Oct 19, 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 37 on the current Payment Estimate.							
					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.								
						52	Nov 16, 2021	SYSTEM	(\$4,871.93)								
												5	53	53	Dec 3, 2021	SYSTEM	\$4,871.93
					53	Dec 3, 2021	SYSTEM	(\$4,871.93)									
			54	54	Dec 17, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					54	Dec 17, 2021	SYSTEM	(\$4,871.93)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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)	
					33	Feb 2, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$5,095.50)	
					34	Feb 18, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$5,095.50)	
					35	Mar 3, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$5,095.50)	
					36	Mar 17, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$5,095.50)	
					37	Apr 5, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,095.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		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,	SYSTEM	(\$7,347.00)	
					43	2021 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,	SYSTEM	(\$7,347.00)	
					44	2021 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,	SYSTEM	(\$7,347.00)	
					47	2021 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)	
					50	2021 Oct 19, 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 38 on the current Payment Estimate.
					50	Oct 19,	SYSTEM	(\$7,347.00)	Examples Exception of on the current r ayment Estimate.
					51	2021 Nov 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user yosti 1 overridding Payment Estimate Evenzion 28 on the ourpart Payment Estimate
					51	Nov 2,	SYSTEM	(\$7,347.00)	Estimate Exception 38 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0660	18 IN. PIPE GROUP A	Material			2021			
		GROUP A			52	Nov 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 43 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$7,347.00)	
					53	Dec 3, 2021	SYSTEM	\$10,250.25	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.
					53	Dec 3, 2021	SYSTEM	(\$10,250.25)	
					54	Dec 17, 2021	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$10,250.25)	
				- Total				(\$5,095.50)	
			Material - Tota					(\$5,095.50)	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50	
				- Total				\$5,095.50	
			MaterialCredit					\$5,095.50	
	0660 -	Total						\$0.00	
	0670	PRECAST CONCRETE DROP	Material		19	Jul 2, 2020	SYSTEM	(\$8,953.26)	
		INLET 4 FT X 2 FT			20	Jul 16, 2020	SYSTEM	(\$4,476.63)	
				- Total				(\$13,429.89)	
			Material - Tota					(\$13,429.89)	
			Material - Total MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26	
					21	Aug 3, 2020	SYSTEM	\$4,476.63	
				- Total				\$13,429.89	
			MaterialCredit	- Total				\$13,429.89	
	0670 -	Total						\$0.00	
	0700	SEEDING - COOL SEASON MIXTURES	Material		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.
					53	Dec 3, 2021	SYSTEM	(\$5,652.50)	
					54	Dec 17, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$5,652.50)	
				- Total				\$0.00	and the second
			Material - Tota	1				\$0.00	
	0700 -	Total						\$0.00	
	0720	CURB INLET CHECK	Material		20	Jul 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$350.00)	
					21	Aug 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$350.00)	
					22	Aug 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Aug 17,	SYSTEM	(\$350.00)	
						2020			



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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET	Material			2021			
		CHECK			37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$350.00)	
					38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$350.00)	
					39	May 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$350.00)	
					40	May 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$350.00)	
					41	Jun 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$350.00)	
					42	Jun 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$350.00)	
					43	Jul 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$350.00)	
					44	Jul 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0760	MGS GUARDRAIL	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$504.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$410.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	(\$1,083.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					,				
				- Total				(\$1,998.90)	
			Construction		otal			(\$1,998.90) (\$1,998.90)	
			Construction Construction Stockpile		otal 9	Jan 31, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$1,998.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	9		SYSTEM	(\$1,998.90) \$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	9		SYSTEM	(\$1,998.90) \$1,998.90 \$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - To - Total	9 MI - Total	2020 Sep 16,		(\$1,998.90) \$1,998.90 \$1,998.90 \$1,998.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	9 MI - Total 48	2020 Sep 16, 2021 Sep 16,	SYSTEM	(\$1,998.90) \$1,998.90 \$1,998.90 \$1,998.90 \$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment



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)	
					54	Dec 17, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$27,897.30)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0760 -							\$0.00	
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Nov 16, 2021	SYSTEM	(\$15,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,848.00)	
			Construction	Stockpile - To				(\$36,848.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,848.00	
			Construction	Stockpile STI		D 40	OVOTEM	\$36,848.00	This adjustment off a to the adjust a sector and a sector of Oceaning Decision of
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)	
						2020			
					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 31	Jan 4,	SYSTEM SYSTEM	\$38,800.00 (\$38,800.00)	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
						Jan 4, 2021 Jan 4,			Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4, 2021 Jan 4, 2021 Jan 20,	SYSTEM	(\$38,800.00)	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
					31 32	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20,	SYSTEM SYSTEM	(\$38,800.00) \$38,800.00	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
					31 32 32	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$38,800.00) \$38,800.00 (\$38,800.00)	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					31 32 32 33	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,800.00) \$38,800.00 (\$38,800.00) \$38,800.00	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
					31 32 32 33 33	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,800.00) \$38,800.00 (\$38,800.00) \$38,800.00 (\$38,800.00)	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
					31 32 32 33 33 34	Jan 4, Jan 4, Jan 20, Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,800.00) \$38,800.00 (\$38,800.00) \$38,800.00 (\$38,800.00) \$38,800.00	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
					31 32 32 33 33 33 34 34	Jan 4, 2021 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2, 2021 Feb 2, 2021 Feb 18, 2021 Feb 18, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,800.00) \$38,800.00 (\$38,800.00) \$38,800.00 (\$38,800.00) \$38,800.00 (\$38,800.00)	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user casey overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material	Туре	36	Mar 17, 2021	SYSTEM	(\$38,800.00)	
		FT 3 IN			37	Apr 5, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$38,800.00)	
					38	Apr 19, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$38,800.00)	
					39	May 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$38,800.00)	
					40	May 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$38,800.00)	
					41	Jun 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$38,800.00)	
					42	Jun 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$38,800.00)	
					43	Jul 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$38,800.00)	
					44	Jul 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment 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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0770 -	Total	- Tota					\$0.00	
	0780	MGS VERTICAL CONCRETE	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER			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,	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3189	0780	MGS VERTICAL CONCRETE	Construction Stockpile			2021														
		BARRIER	Otockpile	- Total				(\$1,319.00)												
		TRANSITION	Construction	Stockpile - T	otal			(\$1,319.00)												
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$1,319.00												
			Construction	Stockpile ST	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	al				\$0.00												
	0780 -	Total						\$0.00												
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		TRANSITION		- Total				(\$291.40)												
			Construction	Stockpile - T	otal			(\$291.40)												
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$291.40												
			Construction S Material			Stockpile ST	MI - Total			\$291.40										
			Material	Material	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
					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)											
					54	Dec 17, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					54	Dec 17, 2021	SYSTEM	(\$575.00)												
				- Total				\$0.00												
			Material - Tota	al				\$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											



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	0800	MGS END ANCHOR	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,644.00)	
			Construction	Stockpile - To	otal			(\$1,644.00)	
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,644.00	
			Construction	- Stockpile STI	MI - Total			\$1,644.00	
			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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,550.00)	
					54	Dec 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	0810	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	Stockpile STI	MI - Total			\$1,598.00	
			Overrun	Overrun		Sep 16, SYS 2021		(\$2,685.00)	
				Overrun - T	otal			(\$2,685.00)	
			Overrun - Tota					(\$2,685.00)	
	0810 - 0820	TYPE C	Construction		23	Sep 1,	SYSTEM	(\$2,685.00) (\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile	T .(-)		2020			
			Construction	- Total Stockpilo - To	otal			(\$23,750.00) (\$23,750.00)	
			Construction Construction Stockpile	Stockpile - To	9	Jan 31, 2020	SYSTEM	\$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$23,750.00	
			Construction		MI - Total			\$23,750.00	
			Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$23,750.00)	
					37	Apr 5, 2021	SYSTEM	\$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0820 -	Total						\$0.00	
	0830	LIGHTING POLE, 45 FT. OR 13.5 M,	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 Payment
		TYPE B							Estimate Exception 61 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0830	LIGHTING POLE,	Material			2021			
		45 FT. OR 13.5 M, TYPE B			54	Dec 17, 2021	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,741.00)	
				- Total				\$0.00	
			Material - Tota	1 1				\$0.00	
	0830 -	Total						\$0.00	
	0840	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 Payment Estimate Exception 62 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$331.00)	
					54	Dec 17, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$331.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0840 -	Total	Material - Tota					\$0.00	
	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)	
					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)	
					54	Dec 17, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,836.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$18,143.50)	
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$18,143.50)	
					22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$18,143.50)	
					23	Sep 1, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$18,143.50)	
					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)	
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$18,143.50)	
					26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,143.50)	
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,143.50)	
					28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)	
					29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					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,	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			34	Feb 18, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$18,143.50)	
					35	Mar 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$18,143.50)	
					36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$18,143.50)	
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$18,143.50)	
					38	Apr 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$18,143.50)	
					39	May 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$18,143.50)	
					40	May 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$18,143.50)	
					41	Jun 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$18,143.50)	
					42	Jun 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)	
					43	Jul 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)	
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
					45	Aug 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment 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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		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.
					53	Dec 3, 2021	SYSTEM	(\$18,143.50)	
					54	Dec 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$18,143.50)	
				- Total				\$0.00	
			Material - Tota Other Item	OADJ	22	Aug 17	clarkr5	\$0.00 \$16,287.60	Final CO adjustment
			Adjustment	OADJ	22	Aug 17, 2020	CIAIRIS	φ10,207.00	Final CO adjustment
				OADJ - Tota				\$16,287.60	
			Other Item Ad	ljustment - To	otal			\$16,287.60	
			Overrun	Overrun	20	Jul 16, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exceptio on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimate
					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 estima 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 Exceptio 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 Exceptio 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)	
								60.00	
	0870 -	Total					SYSTEM	\$0.00	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Jeci	LINE	Description	Туре	Adjustment Type		Date	By	Amount	i velitalika
3189	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		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		2020		(\$3,150.00)	
			Material - Tota					(\$3,150.00)	
			MaterialCredit		17	Jun 4,	SYSTEM	\$3,150.00	
				7-4-1		2020			
			MaterialCredit	- Total				\$3,150.00 \$3,150.00	
			Other Item	OADJ	22	Aug 17,	clarkr5	\$2,700.00	Final CO adjustment
			Adjustment	OADJ	22	2020	CIAINI	φ2,700.00	
				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 3 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,700.00)	
			Overrun - Tota	al				(\$2,700.00)	
	0880 -	Total						\$0.00	
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)	
		POLE & BRACKE			17	Jun 4, 2020	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$132.00)	
				- Total				(\$132.00)	
			Material - Tota	ıl				(\$132.00)	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00	
				- Total				\$132.00	
			MaterialCredit					\$132.00	
	0900 -	Total						\$0.00	
_									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		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	1				(\$1,575.00)																					
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$1,575.00																					
				- Total				\$1,575.00																					
			MaterialCredit	- Total				\$1,575.00																					
	0910 -	Total				_		\$0.00																					
	0920	POLE FOUNDATION (45	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)																					
		FT. OR 13.5 M			15	May 4, 2020	SYSTEM	(\$1,098.00)																					
					16	May 18, 2020	SYSTEM	(\$1,098.00)																					
					17	Jun 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
							17	Jun 4, 2020	SYSTEM	(\$1,098.00)																			
					18	Jun 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					18	Jun 17, 2020	SYSTEM	(\$1,098.00)																					
					19	Jul 2, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					19	Jul 2, 2020	SYSTEM	(\$1,098.00)																					
					20	Jul 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					20	Jul 16, 2020	SYSTEM	(\$1,098.00)																					
					21	Aug 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					21	Aug 3, 2020	SYSTEM	(\$1,098.00)																					
																			22	Aug 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					22	Aug 17, 2020	SYSTEM	(\$1,098.00)																					
				2							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)															
													2	2	2	2					2					24	Sep 17, 2020	SYSTEM	\$1,098.00
				2		:					2	2	2	:	1	2	:	2	:	2	1	2	:	2		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,	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4I3189	0920	POLE FOUNDATION (45	Material			2020			Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
		FT. OR 13.5 M			26	Oct 19, 2020	SYSTEM	(\$1,098.00)																									
					27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					27	Nov 3, 2020	SYSTEM	(\$1,098.00)																									
					28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					28	Nov 17, 2020	SYSTEM	(\$1,098.00)																									
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)																									
					30	Dec 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)																									
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)																									
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																								
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)																									
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)																									
					34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					34	Feb 18, 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.												
					3 3											3	3 3 3	3 3	3 3	3 3	3 3	3	3 3	3	36	Mar 17, 2021	SYSTEM	(\$1,098.00)					
							3																				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)																									



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		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)																
					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)																
					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,	SYSTEM	(\$2,196.00)																



Dec 29, 2021

Image: state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the st	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Pf: DR 13.5 M Set 100 Set 100 Pf: DR 13.5 M Set 100	J4I3189	0920		Material			2021															
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Nome Nor_4. SYSTEN 50.98.00 Percentation 10 May 10 SYSTEN 50.98.00					- Total				(\$3,294.00)													
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2021 2021 SYSTEM (\$1,098.10) 52 Nov 16, 2021 SYSTEM (\$1,098.10) 53 Dec 3, 2021 SYSTEM \$1,098.10 53 Dec 3, 2021 SYSTEM (\$1,098.10) 53 Dec 3, 2021 SYSTEM (\$1,098.10) 54 Dec 17, 2021 SYSTEM \$1,098.10) 54 Dec 17, 2021 SYSTEM (\$1,098.10)						51		SYSTEM	(\$1,098.10)													
2021 2021 This adjustment offsets the original system-generated Material Paymer 53 Dec 3, 2021 SYSTEM \$1,098.10 This adjustment (0026) due to user clarkr5 overridding Paymer 53 Dec 3, 2021 SYSTEM (\$1,098.10) This adjustment (0026) due to user clarkr5 overridding Paymer 53 Dec 3, 2021 SYSTEM (\$1,098.10) This adjustment (0011) due to user clarkr5 overridding Paymer 54 Dec 17, 2021 SYSTEM \$1,098.10) This adjustment (0011) due to user clarkr5 overridding Paymer 54 Dec 17, 2021 SYSTEM (\$1,098.10) Estimate Item Adjustment (0011) due to user clarkr5 overridding Paymer 54 Dec 17, 2021 SYSTEM (\$1,098.10) Stanta Exception 66 on the current Payment Estimate.					ţ		ţ	52		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.										
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2021 Estimate Item Adjustment (0011) due to user clarkr5 overridding Payr Estimate Exception 66 on the current Payment Estimate. 54 Dec 17, 2021 SYSTEM (\$1,098.10)						53		SYSTEM	(\$1,098.10)													
54 Dec 17, 2021 SYSTEM (\$1,098.10)					54	54		SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
- Total \$0.00						54		SYSTEM	(\$1,098.10)													
\$0.00					- Total				\$0.00													
Material - Total \$0.00			Material - Tota	I				\$0.00														



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413189	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)		
					54	Dec 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					54	Dec 17, 2021	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	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)	
								54	Dec 17, 2021	SYSTEM
					54	Dec 17, 2021	SYSTEM	(\$1,033.60)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0970 -	Total						\$0.00		
	1050	COFFERDAMS- BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM	(\$145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Feb 18, 2020	SYSTEM	(\$258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Feb 18, 2020	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$583,035.90)		
			Construction	ruction Stockpile - Total				(\$583,035.90)		
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$583,035.90		
			Construction	Stockpile ST	VII - Total			\$583,035.90		
	1050 -	Total						\$0.00		
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	21	Aug 3, 2020	SYSTEM	(\$18,375.32)		
					23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Sep 1, 2020	SYSTEM	(\$40,843.15)		
					24	Sep 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						24	Sep 17, 2020	SYSTEM	(\$40,843.15)	
					25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)																			
					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.																		
														5					Ę	Ę	٤		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,	SYSTEM	(\$170,248.00)																			



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1100	BRIDGE	Material	51		2021														
		APPROACH SLAB (MAJOR ROAD)			54	Dec 17, 2021	SYSTEM	\$170,248.00	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.											
					54	Dec 17, 2021	SYSTEM	(\$170,248.00)												
				- Total	1			\$0.00												
			Material - Tota					\$0.00												
	1100 -	Total						\$0.00												
	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$196,637.71)												
					7	Jan 3, 2020	SYSTEM	(\$296,013.76)												
					8	Jan 16, 2020	SYSTEM	(\$395,654.11)												
					9	Jan 31, 2020	SYSTEM	(\$395,654.11)												
					10	Feb 18, 2020	SYSTEM	(\$395,654.11)												
					11	Mar 3, 2020	SYSTEM	(\$395,654.11)												
					12	Mar 17, 2020	SYSTEM	(\$395,654.11)												
					13	Apr 3, 2020	SYSTEM	(\$395,654.11)												
					14	Apr 17, 2020	SYSTEM	(\$395,654.11)												
					15	May 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					15	May 4, 2020	SYSTEM	(\$395,654.11)												
					16	May 18, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					16	May 18, 2020	SYSTEM	(\$395,654.11)												
					17	Jun 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					17	Jun 4, 2020	SYSTEM	(\$395,654.11)												
					18	Jun 17, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					18	Jun 17, 2020	SYSTEM	(\$395,654.11)												
				- Total				(\$3,262,230.24)												
			Material - Tota	I				(\$3,262,230.24)												
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71												
						8	Jan 16, 2020	SYSTEM	\$296,013.76											
																		9	Jan 31, 2020	SYSTEM
					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												



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	MaterialCredit	51	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 $\boldsymbol{0}$									
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items									
				MDPA - Tota	al			\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
	1120 -	Total						\$0.00										
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)										
											7	Jan 3, 2020	SYSTEM	(\$43,939.17)				
							8	Jan 16, 2020	SYSTEM	(\$59,917.05)								
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)										
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)										
					11	Mar 3, 2020	SYSTEM	(\$59,917.05)										
					12	Mar 17, 2020	SYSTEM	(\$59,917.05)										
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)										
							14	Apr 17, 2020	SYSTEM	(\$59,917.05)								
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					15	May 4, 2020	SYSTEM	(\$59,917.05)										
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
														16	May 18, 2020	SYSTEM	(\$59,917.05)	
																		17
					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.									
				2020 Estimate Item Adjustment (0016) due t								18		SYSTEM	(\$59,917.05)			
					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)										
				2	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)										



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		21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)																										
					22	Aug 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					22	Aug 17, 2020	SYSTEM	(\$59,917.05)																										
					23	Sep 1, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
					23	Sep 1, 2020	SYSTEM	(\$59,917.05)																										
					24	Sep 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					24	Sep 17, 2020	SYSTEM	(\$59,917.05)																										
					25	Oct 5, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					25	Oct 5, 2020	SYSTEM	(\$59,917.05)																										
					26	Oct 19, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					26	Oct 19, 2020	SYSTEM	(\$59,917.05)																										
					27	Nov 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					27	Nov 3, 2020	SYSTEM	(\$59,917.05)																										
					28	Nov 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
						28	Nov 17, 2020	SYSTEM	(\$59,917.05)																									
					29	Dec 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					29	Dec 4, 2020	SYSTEM	(\$59,917.05)																										
					30	Dec 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
										30	Dec 16, 2020	SYSTEM	(\$59,917.05)																					
														31	Jan 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					31	Jan 4, 2021	SYSTEM	(\$59,917.05)																										
					32	Jan 20, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
																		;					32	Jan 20, 2021	SYSTEM	(\$59,917.05)								
					33	Feb 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
																			3		3						:	:		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,	SYSTEM	(\$59,917.05)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	1130	ROCK SOCKETS	Material			2021																
		(5 FT 6 IN. DIA.)			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
					44	Jul 16, 2021	SYSTEM	(\$59,917.05)														
				- Total				(\$493,982.79)														
			Material - Tota	ıl				(\$493,982.79)														
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27														
										8	Jan 16, 2020	SYSTEM	\$43,939.17									
																9	Jan 31, 2020	SYSTEM	\$59,917.05			
					10	Feb 18, 2020	SYSTEM	\$59,917.05														
					11	11	1											11	Mar 3, 2020	SYSTEM	\$59,917.05	
							12	Mar 17, 2020	SYSTEM	\$59,917.05												
					13	Apr 3, 2020	SYSTEM	\$59,917.05														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	MaterialCredit	Type	14	Apr 17, 2020	SYSTEM	\$59,917.05														
		(311 0 114. DIA.)			15	May 4, 2020	SYSTEM	\$59,917.05														
				- Total		2020		\$493,982.79														
			MaterialCredit	t - Total				\$493,982.79														
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$30,624.27														
					7	Jan 6, 2020	clarkr5	\$13,314.90	Additional pay													
					8	Jan 21, 2020	clarkr5	\$15,977.88	Additional pay													
					15	May 4, 2020	clarkr5	(\$59,917.05)	Override adjustment for previous items													
				MDPA - Tot	al			\$0.00														
			Other Item Ad	ljustment - 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	SYSTEM	(\$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	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.				
					51	2021 Estimate Item Adjustment (0046) due to user yost	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					51	Nov 2, 2021	SYSTEM	(\$23,882.88)														
					5	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,	SYSTEM	(\$23,882.88)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1170	GALVANIZED	Material			2021																						
		STRUCTURAL STEEL PILES (10 IN			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)																				
					54	Dec 17, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					54	Dec 17, 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	SYSTEM	\$311.94	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.
											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.																			
					49	Oct 4, 2021	SYSTEM	(\$311.94)																				
															5						50	Oct 19, 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 21 on the current Payment Estimate.			
														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)																				
						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.																		



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)	
					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)	
					54	Dec 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$311.94)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1180 -	Total						\$0.00	
	1190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)	
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity 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	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$811,449.60)	
					19	Jul 2, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$811,449.60)	
					20	Jul 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$811,449.60)	
					21	Aug 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		21	Aug 3, 2020	SYSTEM	(\$811,449.60)	
					22	Aug 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$811,449.60)	
					23	Sep 1, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$811,449.60)	
					24	Sep 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$811,449.60)	
					25	Oct 5, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$811,449.60)	
					26	Oct 19, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$811,449.60)	
					27	Nov 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$811,449.60)	
					28	Nov 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$811,449.60)	
					29	Dec 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$811,449.60)	
					30	Dec 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$811,449.60)	
					31	Jan 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$811,449.60)	
					32	Jan 20, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$811,449.60)	
					33	Feb 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1200	SEAL CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.											
					35	Mar 3, 2021	SYSTEM	(\$811,449.60)												
					36	Mar 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					36	Mar 17, 2021	SYSTEM	(\$811,449.60)												
					37	Apr 5, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					37	Apr 5, 2021	SYSTEM	(\$811,449.60)												
					38	Apr 19, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					38	Apr 19, 2021	SYSTEM	(\$811,449.60)												
					39	May 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					39	May 4, 2021	SYSTEM	(\$811,449.60)												
					40	May 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					40	May 17, 2021	SYSTEM	(\$811,449.60)												
					41	Jun 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					41	Jun 4, 2021	SYSTEM	(\$811,449.60)												
					42	Jun 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					42	Jun 17, 2021	SYSTEM	(\$811,449.60)												
					43	Jul 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					43	Jul 2, 2021	SYSTEM	(\$811,449.60)												
					44	Jul 16, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
																44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
														45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)												
					46	Aug 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					46	Aug 16, 2021	SYSTEM	(\$421,329.60)												
					47	Sep 6, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment 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)												

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1200	SEAL CONCRETE	Material		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.	
					49	Oct 4, 2021	SYSTEM	(\$421,329.60)		
					50	Oct 19, 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 22 on the current Payment Estimate.	
					50	Oct 19, 2021	SYSTEM	(\$421,329.60)		
					51	Nov 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					51	Nov 2, 2021	SYSTEM	(\$421,329.60)		
					52	Nov 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 21 on the current Payment Estimate.	
					52	Nov 16, 2021	SYSTEM	(\$421,329.60)		
					53	Dec 3, 2021	SYSTEM	\$421,329.60	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.	
					53	Dec 3, 2021	SYSTEM	(\$421,329.60)		
					54	Dec 17, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					54	Dec 17, 2021	SYSTEM	(\$421,329.60)		
				- Total				(\$4,057,248.00)		
			Material - Tota	ıl				(\$4,057,248.00)		
			MaterialCredit		11	Mar 3, 2020	SYSTEM	\$811,449.60		
						12	Mar 17, 2020	SYSTEM	\$811,449.60	
					13	Apr 3, 2020	SYSTEM	\$811,449.60		
					14	Apr 17, 2020	SYSTEM	\$811,449.60		
					15	May 4, 2020	SYSTEM	\$811,449.60		
				- Total				\$4,057,248.00		
			MaterialCredit	- Total				\$4,057,248.00		
			Other Item Adjustment	MDPA	10	Feb 18, 2020	clarkr5	\$296,491.20	Pays up to the current contract qty	
			,		11	Mar 3, 2020	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures	
					15	May 4, 2020	clarkr5	(\$811,449.60)	Override adjustment for previous items	
					16	May 18, 2020	clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money	
				MDPA - Tot	al	2020		\$0.00		
			Other Item Ad		tal			\$0.00		
			Other Item Ad			Feb 18, 2020	SYSTEM	\$0.00 \$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				justment - To			SYSTEM SYSTEM		Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26	
				justment - To	10	2020 Feb 18,		\$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26	
				justment - To	10	2020 Feb 18, 2020 Mar 3,	SYSTEM	\$514,958.40 (\$514,958.40)	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1200	SEAL CONCRETE	Overrun	Overrun	12	Mar 17, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Apr 3, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Apr 3, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					14	Apr 17, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Apr 17, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					15	May 4, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	May 4, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				Overrun - Te	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1200 -		Mada di 1		0	1	OVOTEN	\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Jul 16, 2020	SYSTEM	(\$115,774.36)		
					21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1210	CLASS B-1	Material						Estimate Exception 29 on the current Payment Estimate.												
		CONCRETE (SUBSTR)			21	Aug 3, 2020	SYSTEM	(\$115,774.36)													
					22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					22	Aug 17, 2020	SYSTEM	(\$115,774.36)													
					23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					23	Sep 1, 2020	SYSTEM	(\$115,774.36)													
					24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					24	Sep 17, 2020	SYSTEM	(\$115,774.36)													
					25	Oct 5, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					25	Oct 5, 2020	SYSTEM	(\$115,774.36)													
					26	Oct 19, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					26	Oct 19, 2020	SYSTEM	(\$115,774.36)													
					27	Nov 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					27	Nov 3, 2020	SYSTEM	(\$115,774.36)													
					28	Nov 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					28	Nov 17, 2020	SYSTEM	(\$115,774.36)													
					29	Dec 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
								29	Dec 4, 2020	SYSTEM	(\$115,774.36)										
								30	Dec 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
																	30	Dec 16, 2020	SYSTEM	(\$115,774.36)	
											31	Jan 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					31	Jan 4, 2021	SYSTEM	(\$115,774.36)													
					32	Jan 20, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
							:		32	Jan 20, 2021	SYSTEM	(\$115,774.36)									
					33	Feb 2, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
									33	Feb 2, 2021	SYSTEM	(\$115,774.36)									
					34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					34	Feb 18, 2021	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		35	Mar 3, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					35	Mar 3, 2021	SYSTEM	(\$115,774.36)												
					36	Mar 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					36	Mar 17, 2021	SYSTEM	(\$115,774.36)												
					37	Apr 5, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					37	Apr 5, 2021	SYSTEM	(\$115,774.36)												
					38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
							38	Apr 19, 2021	SYSTEM	(\$115,774.36)										
						39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
								39	May 4, 2021	SYSTEM	(\$115,774.36)									
										40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					40	May 17, 2021	SYSTEM	(\$115,774.36)												
					41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
						41	Jun 4, 2021	SYSTEM	(\$115,774.36)											
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
						42	Jun 17, 2021	SYSTEM	(\$129,247.76)											
						43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
																43	Jul 2, 2021	SYSTEM	(\$129,247.76)	
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)												
				- Total				(\$586,778.35)												
			Material - Tota	d i	0	1. 61	OVOTE	(\$586,778.35)												
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95												
					10	Feb 18, 2020	SYSTEM	\$62,929.62												
					11	Mar 3, 2020	SYSTEM	\$62,929.62												
								12	Mar 17, 2020	SYSTEM	\$89,957.08									
					13	Apr 3, 2020	SYSTEM	\$115,774.36												
					14	Apr 17, 2020	SYSTEM	\$115,774.36												
				-	15	May 4, 2020	SYSTEM	\$115,774.36												
				- Total				\$586,778.35												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1210	CLASS B-1 CONCRETE	MaterialCredit	t - Total				\$586,778.35													
		(SUBSTR)	Other Item Adjustment	MDPA	8	Jan 21, 2020	clarkr5	\$23,638.95													
					9	Jan 31, 2020	clarkr5	\$39,290.67	Additional pay												
					11	Mar 3, 2020	clarkr5	\$27,030.46	Additional pay												
					12	Mar 17, 2020	clarkr5	\$25,817.28	Additional payment												
					12	Mar 17, 2020	clarkr5	(\$3.00)	Error from previous material corrections. Should bring total line adjustments to $\ensuremath{0}$												
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items												
				MDPA - Tot	al			\$0.00													
			Other Item Ad	ljustment - To	tal			\$0.00													
	1210 -	Total						\$0.00													
	1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	May 4, 2020	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							16	May 18, 2020	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction										
																17	Jun 4, 2020	SYSTEM	(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jul 2, 2020	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	Jul 16, 2020	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					21	Aug 3, 2020	SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					26	Oct 19, 2020	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					27	Nov 3, 2020	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					28	Nov 17, 2020	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction												
								29	Dec 4, 2020	SYSTEM	(\$1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction									
							37	Apr 5, 2021	SYSTEM	(\$5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					38	Apr 19, 2021	SYSTEM	(\$382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																	38	Apr 19, 2021	SYSTEM	(\$308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
																	:			39	May 4, 2021
					40	May 17, 2021	SYSTEM	(\$1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					41	Jun 4, 2021	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					46	Aug 16, 2021	SYSTEM	(\$4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction												
									47	Sep 6, 2021	SYSTEM	(\$2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								48	Sep 16, 2021	SYSTEM	(\$4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					49	Oct 4, 2021	SYSTEM	(\$145.49)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					50	Oct 19, 2021	SYSTEM	(\$1,697.35)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						51	Nov 2, 2021	SYSTEM	(\$1,467.39)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$46,906.85)													



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	1220	SLAB ON STEEL	Construction	Stockpile - To	otal			(\$46,906.85)											
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$46,906.85											
			Construction	Stockpile STI	MI - Total			\$46,906.85											
			Material		14	Apr 17, 2020	SYSTEM	(\$2,884.46)											
					15	May 4, 2020	SYSTEM	\$229,928.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					15	May 4, 2020	SYSTEM	(\$229,928.51)											
					16	May 18, 2020	SYSTEM	\$567,353.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					16	May 18, 2020	SYSTEM	(\$567,353.09)											
					17	Jun 4, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					17	Jun 4, 2020	SYSTEM	(\$790,884.39)											
							18	Jun 17, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
							18	Jun 17, 2020	SYSTEM	(\$790,884.39)									
					19	Jul 2, 2020	SYSTEM	\$1,666,417.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					19	Jul 2, 2020	SYSTEM	(\$1,666,417.65)											
					20	Jul 16, 2020	SYSTEM	\$1,954,863.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					20	Jul 16, 2020	SYSTEM	(\$1,954,863.55)											
					21	Aug 3, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					21	Aug 3, 2020	SYSTEM	(\$2,211,123.46)											
							22	Aug 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					22	Aug 17, 2020	SYSTEM	(\$2,211,123.46)											
											23	Sep 1, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					23	Sep 1, 2020	SYSTEM	(\$2,211,123.46)											
															24	Sep 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										24	Sep 17, 2020	SYSTEM	(\$2,211,123.46)						
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1220	SLAB ON STEEL	Material		27	Nov 3, 2020	SYSTEM	\$3,408,051.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	Nov 3, 2020	SYSTEM	(\$3,408,051.14)				
					28	Nov 17, 2020	SYSTEM	\$4,363,529.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					28	Nov 17, 2020	SYSTEM	(\$4,363,529.61)				
					29	Dec 4, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					29	Dec 4, 2020	SYSTEM	(\$4,748,504.93)				
					30	Dec 16, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					30	Dec 16, 2020	SYSTEM	(\$4,748,504.93)				
					31	Jan 4, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					31	Jan 4, 2021	SYSTEM	(\$4,748,504.93)				
					32	Jan 20, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					32	Jan 20, 2021	SYSTEM	(\$4,748,504.93)				
					33	Feb 2, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					33	Feb 2, 2021	SYSTEM	(\$4,748,504.93)				
					34	Feb 18, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					34	Feb 18, 2021	SYSTEM	(\$4,748,504.93)				
					35	Mar 3, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					35	Mar 3, 2021	SYSTEM	(\$4,748,504.93)				
					36	Mar 17, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					36	Mar 17, 2021	SYSTEM	(\$4,748,504.93)				
					37	Apr 5, 2021	SYSTEM	\$5,923,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					37	Apr 5, 2021	SYSTEM	(\$5,923,422.19)				
					38	Apr 19, 2021	SYSTEM	\$6,076,355.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
							38	Apr 19, 2021	SYSTEM	(\$6,076,355.64)		
					39	May 4, 2021	SYSTEM	\$6,679,807.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
								39	May 4, 2021	SYSTEM	(\$6,679,807.30)	
					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,	SYSTEM	(\$7,007,807.42)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	1220	SLAB ON STEEL	Material			2021																				
					41	Jun 4, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					41	Jun 4, 2021	SYSTEM	(\$7,051,017.19)																		
					42	Jun 17, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					42	Jun 17, 2021	SYSTEM	(\$7,051,017.19)																		
					43	Jul 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					43	Jul 2, 2021	SYSTEM	(\$7,051,017.19)																		
					44	Jul 16, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					44	Jul 16, 2021	SYSTEM	(\$7,051,017.19)																		
					45	Aug 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					45	Aug 2, 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)																		
					54	Dec 17, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		54	Dec 17, 2021	SYSTEM	(\$7,774,356.97)	
				- Total				(\$2,884.46)	
			Material - Tota					(\$2,884.46)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46	
				- Total				\$2,884.46	
			MaterialCredit	- Total				\$2,884.46	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,884.46	
					15	May 4, 2020	clarkr5	(\$2,884.46)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$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.
					27	Nov 3, 2020	SYSTEM	(\$308,478.03)	
					28	Nov 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$308,478.03)	
					29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$411,049.73)	
					30	Dec 16, 2020	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)	
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)	
					32	Jan 20,	SYSTEM	\$616,998.44	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	1230	TYPE D BARRIER	Material			2021			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)	
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)	
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)	
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$616,998.44)	
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$616,998.44)	
					37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$616,998.44)	
					38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)	
					39	May 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$616,998.44)	
					40	May 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$616,998.44)	
					41	Jun 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$923,526.76)	
					42	Jun 17, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$923,526.76)	
					43	Jul 2, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$923,526.76)	
					44	Jul 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$923,526.76)	
					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)	



zt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1230	TYPE D BARRIER	Material		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 Paymen 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 Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.
					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 Paymen 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 Paymer 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 Paymen 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 Paymen Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					54	Dec 17, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,233,996.89)	
				- Total				\$0.00	
	1230 -	Total	Material - Tota	1				\$0.00 \$0.00	
	1230 -	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 Paymen 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 Paymer Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$11,457.60)	
					54	Dec 17,	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0016) due to user clarkr5 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
					54	2021 Dec 17, 2021	SYSTEM	(\$11,457.60)	
				- Total	54	Dec 17,	SYSTEM	(\$11,457.60) \$0.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Paymen Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL BAR SPLICE	Material		42	Jun 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$2,523.40)	
					43	Jul 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$2,523.40)	
					44	Jul 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,523.40)	
					45	Aug 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$2,523.40)	
					46	Aug 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$2,523.40)	
					47	Sep 6, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$2,523.40)	
					48	Sep 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,523.40)	
					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)	
					54	Dec 17, 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 53 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,523.40)	
				- Total				\$0.00	
			Material - Tota	l I				\$0.00	
	1270 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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.
					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)	
					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.
					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.
					53	Dec 3, 2021	SYSTEM	(\$3,000.00)	
					54	Dec 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1330 - 1340	Total FAB. STRUCT.	Material		6	Dec 17,	SYSTEM	\$0.00 (\$40,713.10)	
		LOW ALLOY STEEL (MISC)			7	2019 Jan 3,	SYSTEM	(\$45,106.60)	
					8	2020 Jan 16,	SYSTEM	(\$127,118.60)	
					9	2020 Jan 31, 2020	SYSTEM	(\$154,358.30)	
					10	Feb 18, 2020	SYSTEM	(\$208,251.90)	
					11	Mar 3, 2020	SYSTEM	(\$308,130.80)	
					14	Apr 17, 2020	SYSTEM	(\$37,139.72)	
					15	May 4, 2020	SYSTEM	(\$241,437.47)	
				- Total				(\$1,162,256.49)	
			Material - Tota	I				(\$1,162,256.49)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10	
					8	Jan 16, 2020	SYSTEM	\$45,106.60	
					9	Jan 31, 2020	SYSTEM	\$127,118.60	
					10	Feb 18, 2020	SYSTEM	\$154,358.30	
					11	Mar 3, 2020	SYSTEM	\$208,251.90	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1340	FAB. STRUCT. LOW ALLOY	MaterialCredit	Туре	12	Mar 17, 2020	SYSTEM	\$308,130.80	
		STEEL (MISC)			15	May 4, 2020	SYSTEM	\$37,139.72	
					16	May 18, 2020	SYSTEM	\$241,437.47	
				- Total				\$1,162,256.49	
			MaterialCredit	- Total				\$1,162,256.49	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10	
					7	Jan 6, 2020	clarkr5	\$4,393.50	Additional pay
					8	Jan 21, 2020	clarkr5	\$82,012.00	Additional pay
					9	Jan 31, 2020	clarkr5	\$27,239.70	Additional pay
					10	Feb 18, 2020	clarkr5	\$53,901.60	Additional pay
					11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay
					12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections
					12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00
					13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.
					14	Apr 17, 2020	clarkr5	\$37,139.72	
					15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings
					16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1340 -	Total						\$0.00	
	1350	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- ,			43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577,068.85)	
			Construction	Stockpile - To				(\$577,068.85)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$577,068.85	
	1050	T -4-1	Construction	Stockpile ST	MI - Total			\$577,068.85	
	1350 - 1360	Total SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$0.00 \$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					\$0.00	
	1 <u>360 -</u>	Total						\$0.00	
	1370	CLEANING,	Material		15	May 4,	SYSTEM	\$33,551.16	This adjustment offsets the original system-generated Overrun Payment
						<i>,</i> .,		,	, 5 ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	LUBRICATING & COATING	Material			2020			Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		BEARING			15	May 4, 2020	SYSTEM	(\$33,551.16)	
					16	May 18, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$41,938.95)	
					17	Jun 4, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$41,938.95)	
					18	Jun 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$41,938.95)	
					19	Jul 2, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$41,938.95)	
					20	Jul 16, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$41,938.95)	
					21	Aug 3, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$41,938.95)	
					22	Aug 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$41,938.95)	
					23	Sep 1, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$41,938.95)	
					24	Sep 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$41,938.95)	
					25	Oct 5, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$75,490.11)	
					26	Oct 19, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370		Material		29	Dec 4, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$100,653.48)	
					30	Dec 16, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$100,653.48)	
					31	Jan 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$100,653.48)	
					32	Jan 20, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$100,653.48)	
					33	Feb 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$100,653.48)	
					34	Feb 18, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$100,653.48)	
					35	Mar 3, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$100,653.48)	
					36	Mar 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$100,653.48)	
					37	Apr 5, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$100,653.48)	
					38	Apr 19, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$100,653.48)	
					39	May 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$100,653.48)	
					40	May 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$100,653.48)	
					41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Jun 4, 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,	SYSTEM	(\$100,653.48)	· · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370		Material			2021			
					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	1				\$0.00	
	1370 -	Total						\$0.00	
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$874,276.00)	
			Construction	Stockpile - To	otal			(\$874,276.00)	
			Construction Stockpile		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$874,276.00	
			Construction	Stockpile ST	/II - Total			\$874,276.00	
	1380 - 1390	DRAINAGE	Construction		41	Jun 4,	SYSTEM	\$0.00 (\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM (ON STRUCTURE)	Stockpile		42	2021 Jun 17,	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$192,672.68)	
			Construction		otal			(\$192,672.68)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$256,896.90	
			Construction		/II - <u>Total</u>			\$256,896.90	
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	. , , , , , , , , , , , , , , , , , , ,



Number Name Nume Num Nume Nume	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VICTURE OF VICTURE				Туре	Adjustment Type	Number	Date	Ву		
Image: Provide the set of th	J4I3189	1390	SYSTEM (ON	Material		46		SYSTEM	\$807,241.70	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
Part Internet Part Internet Extension Encoders So whe during Symmetric Heading Symmetric Heading Symmetric Heading Source Analysis So So The Juman Exception So So The Juman Exception So The Source Analysis Source						46		SYSTEM	(\$807,241.70)	
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For even the set of the se						48		SYSTEM	\$807,241.70	Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
1 1 2021 0						48		SYSTEM	(\$807,241.70)	
No. 10 No. 201 No. 201 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>49</td><td></td><td>SYSTEM</td><td>\$807,241.70</td><td>Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment</td></th<>						49		SYSTEM	\$807,241.70	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Image: Normal Section 2013 Image: Section 2013						49		SYSTEM	(\$807,241.70)	
1 2021 20						50		SYSTEM	\$807,241.70	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
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Image: Second						51		SYSTEM	\$807,241.70	Estimate Item Adjustment (0043) due to user yostj1 overridding Payment
1380 - Total 2421 2521						51		SYSTEM	(\$807,241.70)	
Image: constraint of the						52		SYSTEM	\$807,241.70	Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment
1410 APPLICATION OF INORGANIC ZINC Material - Total 2021 SYSTEM (\$807,241.70) 1410 APPLICATION OF INORGANIC ZINC Naterial - Total 53 Dec 3, 2021 SYSTEM (\$807,241.70) 1410 APPLICATION OF INORGANIC ZINC Atterial - Total 50.00 5807,241.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 1410 APPLICATION OF INORGANIC ZINC Material - Total 50.00 Status 563,33.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 55 on the current Payment Estimate. 24 250.20 SYSTEM 56,33.00 This adjustment offsets the original system-generated Overun Payment Estimate Exception 40 on the current Payment Estimate. 1410 APPLICATION OF INORGANIC ZINC Material - Total 569,17, SYSTEM (\$6,33.30) This adjustment offsets the original system-generated Overun Payment Estimate Exception 30 on the current Payment Estimate. 250 Oct 5, SYSTEM (\$6,12,660,00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 39 on the current Payment Estimate. 260 Oct 19, SYSTEM (\$18,0990.00)						52		SYSTEM	(\$807,241.70)	
1300 - Total 2021 0 Number of Sets the original system-generated Metrial Payment Estimate Exception 55 on the current Payment Estimate. 1300 - Total 54 Dee 17, SYSTEM (\$807,241.70) This adjustment offsets the original system-generated Metrial Payment. 1300 - Total 50.00 0 0 0 0 0 1300 - Total 56 Dee 17, SYSTEM (\$807,241.70) This adjustment offsets the original system-generated Metrial Payment Estimate. 1300 - Total 50.00 0						53		SYSTEM	\$807,241.70	Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment
Image: Second						53		SYSTEM	(\$807,241.70)	
Image: second						54		SYSTEM	\$807,241.70	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
Material - Total \$0.00 1390 - Total \$64,224,22 1410 FIELD APPLICATION OF INORGANIC ZINC Material 24 \$9,71 \$7\$TEM \$6,333.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkt5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 24 \$9,07 \$7\$TEM \$(\$6,333.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkt5 overridding Payment Estimate Item Adjustment (0016) due to user clarkt5 overridding Payment Estimate Item Adjustment (0016) due to user clarkt5 overridding Payment Estimate Item Adjustment (0016) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0019) due to user clarkt5 overridding Payment Estimate Item Adjustment (0020) due to user clarkt5 overridding Payment Estimate Item Adjustment (0020) due to user clarkt5 overridding Payment Estimate Item Adjustment (0020) due to user clarkt5 overridding Payment Estimate Item Adjustment (0020) due to user clarkt5 overridding Payment Estimate Item Adjustment (0020) due to user clarkt5 overridding Payment Est						54		SYSTEM	(\$807,241.70)	
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20		1710	APPLICATION OF	material		27		STOTEM	ψ0,000.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
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2020 Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. 27 Nov 3, SYSTEM (\$18,999.00)						26		SYSTEM	(\$18,999.00)	
						27		SYSTEM	\$18,999.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
						27		SYSTEM	(\$18,999.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,999.00)	
					29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)	
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)	
					33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)	
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)	
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)	
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)	
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)	
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,665.00)	
					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,	SYSTEM	(\$31,665.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD	Material			2021			
		APPLICATION OF INORGANIC ZINC			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	
	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).
	1420	MISC.	Overrun	Overrun	34 34		SYSTEM SYSTEM	(\$45,677.52) \$45,677.52	
	1420	MISC.	Overrun	Overrun		2021 Feb 18,		,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment
	1420	MISC.	Overrun	Overrun	34	2021 Feb 18, 2021 Mar 3,	SYSTEM	\$45,677.52	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
	1420	MISC.	Overrun	Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	\$45,677.52 (\$45,677.52)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 -
			Overrun Overrun - Tota	Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838,76000 -
	1420			Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838,76000 -
		Total MISC. STRUCTURAL STEEL		Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 -
	1420 -	Total MISC. STRUCTURAL	Overrun - Tota	Overrun - T	34 35 43 otal	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00	of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1420 -	Total MISC. STRUCTURAL STEEL	Overrun - Tota	Overrun - T	34 35 43 otal	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$6,333.00	of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1420 -	Total MISC. STRUCTURAL STEEL	Overrun - Tota	Overrun - T	34 35 43 otal 24 24	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$6,333.00 (\$6,333.00)	of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment
	1420 -	Total MISC. STRUCTURAL STEEL	Overrun - Tota	Overrun - T	34 35 43 otal 24 24 25	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00	of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment
	1420 -	Total MISC. STRUCTURAL STEEL	Overrun - Tota	Overrun - T	34 35 43 0tal 24 24 25 25	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00)	of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1420 -	Total MISC. STRUCTURAL STEEL	Overrun - Tota	Overrun - T	34 35 43 otal 24 25 25 26	2021 Feb 18, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00	of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	1440	MISC. STRUCTURAL	Material		44	Jul 16, 2021	SYSTEM	(\$31,332.00)					
		STEEL CONSTRUCTION			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					
			Material - Tota	ıl				\$0.00					
	1440 -	Total						\$0.00					
	1450	MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$2,816.00)					
						25	Oct 5, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
									25	Oct 5, 2020	SYSTEM	(\$2,816.00)	
						26	Oct 19, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
						26	Oct 19, 2020	SYSTEM	(\$2,816.00)				
				- Total				\$0.00					
			Material - Tota	al			\$0.00						
	1450 -	Total						\$0.00					
	1460	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$6,333.00)					
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)					
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)					
					30	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)					
			3	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4I3189	1460	MISC. STRUCTURAL	Material		32	Jan 20, 2021	SYSTEM	(\$31,665.00)																																
		STEEL CONSTRUCTION			33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)																																
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)																																
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																															
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)																																
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																															
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)																																
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)																																
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)																																
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					39	May 4, 2021	SYSTEM	(\$31,665.00)																																
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
					40	May 17, 2021	SYSTEM	(\$31,665.00)																																
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																															
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)																																
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																															
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)																																
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																															
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)																																
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																															
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)																																
																											4				4					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																4		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																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	1460	MISC.	Material						Estimate Exception 37 on the current Payment Estimate.														
		STRUCTURAL STEEL CONSTRUCTION			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 (0029) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	1460 -	Total						\$0.00															
	1470	MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$1,632.00)															
					25	Oct 5, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					25	Oct 5, 2020	SYSTEM	(\$1,632.00)															
						26	Oct 19, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						26	Oct 19, 2020	SYSTEM	(\$1,632.00)														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1470 -	Total						\$0.00															
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
																			47	Sep 6, 2021	SYSTEM	(\$15,989.58)	
												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 yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
																					51	Nov 2, 2021	SYSTEM
					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	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.														
						53	Dec 3, 2021	SYSTEM	(\$15,989.58)														
					54	Dec 17, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment														



Dec 29, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3189	1480	VERTICAL DRAIN	Material						Estimate Exception 56 on the current Payment Estimate.
		AT END BENTS			54	Dec 17, 2021	SYSTEM	(\$15,989.58)	
				- Total		2021		\$0.00	
			Material - Tota					\$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	otal			(\$172.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$172.00	
	1.000		Construction	Stockpile STI	MI - Total			\$172.00	
	1490 -	Total LAMINATED	Construction		10	Jul 2	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Steelenile Transaction
	1500	NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020		(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		Total	44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - To	otal			(\$13,650.00)	
			Construction		16	May 18,	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Tatal	10	2020	OT OT LIN		
			Construction	- Total Stockpilo STI	MI Total			\$13,650.00 \$13,650.00	
	1500 -	Total	Construction	otoekpile off				\$0.00	
	1510	TYPE N PTFE	Construction		19	Jul 2,	SYSTEM	(\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING	Stockpile			2020		(+-,)	·
				- Total				(\$3,220.00)	
				Construction	Stockpile - To	1			(\$3,220.00)
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,220.00	
	1540		Construction	truction Stockpile STMI - Total				\$3,220.00	
	1510 -	STRIP SEAL	Construction		22	Aug 17	OVOTEM	\$0.00	Doumont Estimate Item Adjustment generated Steelinite Transaction
	1520	EXPANSION JOINT SYSTEM	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	
					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		NI	OVOTEL	(\$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 s	Stockpile STI		A. :=	OVOTE	\$21,178.80	This allocation of the state is a state of the state of t
			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1520	STRIP SEAL EXPANSION	Material	Туре	24	Sep 17, 2020	SYSTEM	(\$8,639.14)	
		JOINT SYSTEM			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	ıl				\$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 S	Stockpile - To	otal			(\$60,515.52)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$60,515.52	
			Construction S	Stockpile STI	VII - Total			\$60,515.52	
	4520								
	1530 -	Total						\$0.00	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	\$0.00 (\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22 29		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2020 Dec 4,		(\$4,174.76)	
					29	2020 Dec 4, 2020 Jun 4,	SYSTEM	(\$4,174.76) (\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	29 41	2020 Dec 4, 2020 Jun 4, 2021 Nov 2,	SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					29 41 51	2020 Dec 4, 2020 Jun 4, 2021 Nov 2,	SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction S Construction Stockpile		29 41 51	2020 Dec 4, 2020 Jun 4, 2021 Nov 2,	SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction S Construction		29 41 51	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction S Construction Stockpile	Stockpile - To - Total	29 41 51 tal 3	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1540		Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	29 41 51 tal 3	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1540	MISC.	Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	29 41 51 tal 3	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction S Construction Stockpile STMI Construction S Construction	Stockpile - To - Total	29 41 51 0tal 3 WI - Total	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction S Construction Stockpile STMI Construction S Construction	Stockpile - To - Total	29 41 51 0tal 3 /// - Total 22	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction S Construction Stockpile STMI Construction S Construction	Stockpile - To - Total	29 41 51 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019 Aug 17, 2020 Apr 19, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 (\$13,602.08) (\$13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction S Construction Stockpile STMI Construction S Construction	Stockpile - To - Total Stockpile STI	29 41 51 3 41 3 48	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019 Aug 17, 2020 Apr 19, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,918.78) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 (\$13,602.08) (\$13,602.08) (\$34,678.57) (\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction S Constructi C Construction S Construction S Construction	Stockpile - To - Total Stockpile STI	29 41 51 3 41 3 48	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019 Aug 17, 2020 Apr 19, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,918.78) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 (\$13,602.08) (\$13,602.08) (\$34,678.57) (\$10,975.94) (\$59,256.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI	29 41 51 3 3 41 3 22 38 48 48	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019 Aug 17, 2020 Apr 19, 2021 Sep 16, 2021 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 (\$13,602.08) (\$14,918.78) (\$15,9256.59) (\$15,9256.59)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1540 -	MISC.	Stockpile Construction S Constructi C Construction S Construction S Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	29 41 51 3 3 41 3 21 3 3 8 48 48 48	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019 Aug 17, 2020 Apr 19, 2021 Sep 16, 2021 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,918.78) (\$4,174.76) (\$4,918.78) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 (\$13,602.08) (\$13,602.08) (\$34,678.57) (\$10,975.94) (\$59,256.59) (\$59,256.59)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1540 1550	MISC.	Stockpile Construction S Construction S TMI Construction S Construction Stockpile Construction Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	29 41 51 3 3 41 3 21 3 3 8 48 48 48	2020 Dec 4, 2020 Jun 4, 2021 Nov 2, 2021 Nov 5, 2019 Aug 17, 2020 Apr 19, 2021 Sep 16, 2021 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,174.76) (\$4,918.78) (\$4,918.78) (\$4,918.78) (\$18,187.08) (\$18,187.08) \$18,187.08 \$18,187.08 \$18,187.08 \$18,187.08 (\$13,602.08) (\$13,602.08) (\$13,602.08) (\$13,602.08) (\$59,256.59) (\$59,256.59) \$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3189	1560	MISC.	Stockpile	51		2020																									
					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 S	Stockpile - To	otal			(\$43,357.75)																							
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			OTIM	- Total				\$43,357.75																							
			Construction S	Stockpile ST	VII - Total			\$43,357.75																							
	1560 -	Total						\$0.00																							
	5005	WATER - UTILITY ITEM	Material		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, 2020	SYSTEM	(\$2,944.45)																							
					20	Jul 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					20	Jul 16, 2020	SYSTEM	(\$2,944.45)																							
					21	Aug 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
																											21	Aug 3, 2020	SYSTEM	(\$2,944.45)	
																		22	Aug 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
																										22	Aug 17, 2020	SYSTEM	(\$2,944.45)		
						23	Sep 1, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
										2	23	2	2			:		2		2									23	Sep 1, 2020	SYSTEM
					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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	5005	WATER - UTILITY ITEM	Material						Estimate Exception 14 on the current Payment Estimate.									
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)										
					26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					26	Oct 19, 2020	SYSTEM	(\$2,944.45)										
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)										
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					28	Nov 17, 2020	SYSTEM	(\$2,944.45)										
					29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)										
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)										
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)										
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)										
					33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					33	Feb 2, 2021	SYSTEM	(\$2,944.45)										
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					34	Feb 18, 2021	SYSTEM	(\$2,944.45)										
					35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
														35	Mar 3, 2021	SYSTEM	(\$2,944.45)	
					36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					36	Mar 17, 2021	SYSTEM	(\$2,944.45)										
					37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
													3	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)										



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	rellars
3189	5005	WATER - UTILITY ITEM	Material		39	May 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$2,944.45)	
					40	May 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$2,944.45)	
					41	Jun 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$2,944.45)	
					42	Jun 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$2,944.45)	
					43	Jul 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$2,944.45)	
					44	Jul 16, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,944.45)	
				- Total		1		(\$2,944.45)	
			Material - Tota	l				(\$2,944.45)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45	
				- Total				\$2,944.45	
			MaterialCredit	- Total				\$2,944.45	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45	
			5		15	May 4,	clarkr5	(0.0.044.45)	Our mide a discharge the second
						2020	Clarkin	(\$2,944.45)	Override adjustment for previous items
				MDPA - Tot	al	2020	GIAINIO	· · · · ·	Override adjustment for previous items
			Other Item Ad	MDPA - Tot		2020	Clarkis	\$0.00	
	5005 -	Total	Other Item Ad			2020	Clarking	\$0.00 \$0.00	
1	5005 - 5007		Construction			2020 Dec 3, 2021	SYSTEM	\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction		tal	Dec 3,		\$0.00 \$0.00 \$0.00	
		MISC.	Construction	justment - To - Total	tal 53	Dec 3,		\$0.00 \$0.00 \$0.00 (\$16,245.60)	
I		MISC.	Construction Stockpile Construction Stockpile	justment - To - Total	tal 53	Dec 3,		\$0.00 \$0.00 \$0.00 (\$16,245.60) (\$16,245.60)	
I		MISC.	Construction Stockpile Construction	justment - To - Total	tal 53 otal	Dec 3, 2021 May 4,	SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
I		MISC.	Construction Stockpile Construction Stockpile	justment - To - Total Stockpile - To - Total	tal 53 otal 15	Dec 3, 2021 May 4,	SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
I		MISC.	Construction Stockpile Construction Stockpile STMI	justment - To - Total Stockpile - To - Total	tal 53 otal 15	Dec 3, 2021 May 4,	SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60 \$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
I		MISC.	Construction Stockpile Construction Stockpile STMI Construction S	justment - To - Total Stockpile - To - Total	tal 53 otal 15 Al - Total	Dec 3, 2021 May 4, 2020 Dec 3,	SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60 \$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
I		MISC.	Construction Stockpile Construction Stockpile STMI Construction S	justment - To - Total Stockpile - To - Total	tal 53 tal 15 /II - Total 53	Dec 3, 2021 May 4, 2020 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60 \$16,525.60 \$16,525.60 \$31,330.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
I		MISC.	Construction Stockpile Construction Stockpile STMI Construction S	justment - To - Total Stockpile - To - Total	tal 53 tal 15 71 - Total 53 53	Dec 3, 2021 May 4, 2020 Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60 \$16,525.60 \$16,525.60 (\$31,330.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
I		MISC.	Construction Stockpile Construction Stockpile STMI Construction S	justment - To - Total Stockpile - To - Total	tal 53 53 15 15 71 53 53 53 54	Dec 3, 2021 May 4, 2020 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60 \$16,525.60 (\$31,330.80) (\$31,330.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
I		MISC.	Construction Stockpile Construction Stockpile STMI Construction S	- Total Stockpile - To - Total Stockpile STf	tal 53 53 15 15 71 53 53 53 54	Dec 3, 2021 May 4, 2020 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,245.60) (\$16,245.60) (\$16,245.60) \$16,525.60 \$16,525.60 (\$16,525.60 (\$31,330.80) (\$31,330.80) (\$31,330.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment



Dec 29, 2021

B0 S00 UARDRALTER NUMPERAT NUMPERALTER NUMPERALTER NUMPERALTE	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Construction Structure 10 Vor (12,2000) Structure 17 au 100 97720 52,0000 Payment Extinuia Item Adjustment generated Stockpite Transaction Structure Trans Trans 52,0000 Payment Extinuia Item Adjustment generated Stockpite Transaction Structure Structure 52,0000 The adjustment offends the original system-generated OwnExt Payment Structure Fig. 20,000 The adjustment offends the original system-generated OwnExt Payment Structure Fig. 20,000 The adjustment offends the original system-generated OwnExt Payment Structure Fig. 20,000 The adjustment offends the original system-generated OwnExt Payment Fig. 20,000 Fig. 20,000 The adjustment offends the original system-generated OwnExt Payment Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000 Fig. 20,000	13189	5008				53		SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Objective STM Construction (Construction) 15 Mg/v, b SYSTEM 52.200.00 Permet Extinute item Adjustment formation of parameter (Construction) 5001 Construction Status (Status (Stat					- Total				(\$2,300.00)		
Solution Solution Solution Solution Solution Solution Construction Solution The adjustment differs the original system generated Coverant Payment Extration Solution Solution Solution Solution Solution The adjustment differs the original system generated Coverant Payment Extration Solution Solution Solution Solution The adjustment differs the original system generated Coverant Payment Extration Solution Solution Solution Solution Solution The adjustment differs the original system generated Coverant Payment Extration Solution Solution Solution Solution Solution Solution Solution The adjustment differs the original system generated Coverant Payment Extration Solution Solution Solution Solution Solution Solution Solution Solution Solution				Construction	Stockpile - To	otal			(\$2,300.00)		
Index interval Source Source <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$2,300.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		15		SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Sola Total Image: Field of the standard of the standa				SIMI	- Total				\$2,300.00		
9014 PLOWARLE BACKFILE Material PLACKFILE 1 Aug.3. 5YSTEM 5585.00 The sequence of dirac the conjunal system operated Oversite Payment Extense Exception 120 of the current Payment Extense Exception 20 on the current Payment Extense Exception 16 on the curent Payment Extense Extense Exception 16 on the current Payment				Construction	Stockpile STI	MI - Total			\$2,300.00		
PACKPLL Packpoint		5008 -	Total						\$0.00		
Normal Parameter Normal Parameter Normal Parameter Normal Parameter 1 22 223 5<		5014		Material		21		SYSTEM	\$585.00	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment	
Image: State in the image intermation of the image intermating intermating intermating intermation of the image intermation						21		SYSTEM	(\$585.00)		
$ \begin{array}{ $						22		SYSTEM	\$585.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment	
$ \begin{array}{c c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						22		SYSTEM	(\$585.00)		
$ \begin{array}{c c c c c c } & c c c c c c c c c c c c c c c c c c $						23		SYSTEM	\$585.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						23		SYSTEM	(\$585.00)		
Overrun Overrun Ale Solution Solution 0 - Total 50.00 - 0 - Total 50.00 - 0 - Total Solution - 0 - Total Solution - 0 - Total Solution Solution - 0 - Total Solution Solution - 0 - Total Solution Solution - - 0 - Total Solution Solution - - - 0 - Total Solution Solution - - - - 0 - Total Solution Solution - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$585.00</td> <td>Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment</td>							24		SYSTEM	\$585.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
Material - Total Sep 10, 2021 SYSTEM (\$585.00) Overrun 0 61 Nov 2, 2021 SYSTEM (\$585.00) Overrun - Total 51 Nov 2, 2021 SYSTEM \$586.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '197.50000 - 97.50000, 'is applied (if non-zero). S014 - Total Overrun - Total SSP 16, 2021 SYSTEM \$58.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '197.50000 - 97.50000, 'is applied (if non-zero). 5023 MISC. STRUCTION Overrun - Total SSP 16, 2021 SYSTEM (\$5.571.48) 6023 - Total Overrun - Total SSP 16, 2021 SYSTEM (\$5.571.48) Unit price based on averaged overrun adjustments of '1971.40000 - 8971.40000 -					24		SYSTEM	(\$585.00)			
Overrun Overrun 48 Sep 16 SYSTEM ((\$585.00) 51 Nov 2 SYSTEM \$585.00 Unit price based on averaged overrun adjustments for installed quantity on all applied (f non-zero). Overrun - Total Overrun - Total \$0.00 \$592.1 \$0.00 STRUCTURAL STRUCTION Overrun - Total \$0.01 \$592.7 \$0.00 Overrun - Total Overrun - Total \$597.148 (\$5.971.48) Overrun - Total Overrun - Total \$5.971.418 (\$5.971.48) Overrun - Total Overrun - Total \$5.971.418 (\$5.971.48) Overrun - Total Overrun - Total \$5.971.418 (\$5.971.48) S023 - Total Overrun - Total \$5.971.418 (\$5.971.48) S023 - Total Overrun - Total \$5.971.418 (\$5.971.4200.018 S023 - Total Overrun - Total \$9.000 \$9.000 Overrun - Total Sort + Sort					- Total				\$0.00		
Image: base of the state of the s				Material - Tota	Aaterial - Total						
Single Overrun - Total Summary Sum				Overrun	Overrun	Overrun	48		SYSTEM	(\$585.00)	
Overrun - Total Solution Solution Solution 5014 - Total Solution							51		SYSTEM	\$585.00	previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'is
S014 - Total S0-00 5023 MISC. STRUCTURAL STEL CONSTRUCTION Overrun 48 Sep 16, 2021 SYSTEM (\$5,971.48) 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 '5871.48000 - 5971.48000											
5023 MISC, STRUCTURAL STEL CONSTRUCTION Overrun 48 Sep 16, 2021 SYSTEM \$(\$5,971.48) Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.4800 - 5971.4800 - 5971.4800 - 5978.57000 - 5978.57000 - 5978.57000 - 5978.57000 - 5978.57000 - 5978.57000 - 5978.57000 - 5978.57000 - 5978.57000 - 59748.57000 - 59				Overrun - Total					\$0.00		
STRUCTURAL CONSTRUCTION STRUCTURAL CONSTRUCTION STRUCTURAL CONSTRUCTION STRUCTURAL COVERNATION STRUCTURAL 2021 SYSTEM \$\$5,971.48 Unit price based on averaged overnun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.4800 - 5971.4800 -		5014 -	Total						\$0.00		
CONSTRUCTION 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 - Total 50.00 5023 - Total Overrun - Total \$0.00 5025 - Total Overrun - Total \$0.00 5025 - Total Overrun - Total \$1000 Overrun - Total \$2021 \$YSTEM \$(\$3,616.87) Overrun - Total \$2021 \$YSTEM \$(\$3,616.87) Overrun - Total \$9000 \$9000 \$9000 5025 - Total \$9000 \$9000 \$9000 5026 MISC. Overrun 48 \$9016 \$YSTEM \$\$10000 \$9020 \$9000 \$9000 \$9000 \$90000 \$9000		5023	STRUCTURAL	Overrun	Overrun	48		SYSTEM	(\$5,971.48)		
$\begin{tabular}{ c c c c c c } \hline $$0.00$ \hline $$0.01$ \hline $$0.02$ \hline $$0.00$ \hline $$0.02$ \hline $$0.00$ \hline $$0.02$ \hline $$0.00$ \hline $$0.02$ \hline $$						49		SYSTEM	\$5,971.48	previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000,	
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Solution 2021		5023 -	Total						\$0.00		
S025 - Total Overrun - Total 2021 \$0.00 S025 - Total Overrun - Total \$0.00 S025 - Total \$0.00 \$0.00 S026 - Total \$0.00 \$0.00 S027 - Total \$0.00 \$0.00 S028 - Total \$0.00 \$0.00 S029 - Total \$0.00 \$0.00 S020 - Total \$0.00 \$0.00		5025	MISC.	Overrun	Overrun	48		SYSTEM	(\$3,616.87)		
Sold Overrun - Total \$0.00 5025 - Total \$0.00 \$0.00 5026 MISC. Overrun 48 Sep 16, 2021 \$(\$5,748.37) 5026 MISC. Overrun 49 Oct 4, 2021 \$YSTEM \$\$5,748.37) Overrun - Total Overrun - Total Overrun - Total \$YSTEM \$\$5,748.37) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37						49		SYSTEM	\$3,616.87	previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000,	
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5026 MISC. 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 - Total \$0.00				Overrun - Tota	al				\$0.00		
2021 2021 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 - Total \$0.00		5025 -	25 - Total						\$0.00		
2021 previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero). Overrun - Total \$0.00		5026	MISC.	Overrun	Overrun	48		SYSTEM	(\$5,748.37)		
						49		SYSTEM	\$5,748.37	previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000,	
Overrun - Total \$0.00				Overrun - Total					\$0.00		
				Overrun - Tota	al				\$0.00		



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5026 -	Total						\$0.00	
J4I3189	- Total							\$61,819.22	
Overall -	Total							\$61,819.22	