Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 21, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number					
56	**Contract ID** 190517-C01	**Pay Period Start** January 2, 2022	**Original Contract Amount**	$31,862,575.03
	Prime Contractor Clarkson Construction Company	**Pay Period End** January 15, 2022	**Net Change Order Amount**	$1,692,405.28
			Current Contract Amount	$33,554,980.31

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
January 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
January 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		98.64%

Contract Informational Dates

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

Milestones

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

Contract Total Pay For Estimate No. 56

190517-C01	This Estimate	Previous	To Date
Total Posted Items Pay	$284,412.98	$32,814,581.22	$33,098,994.20
Gross Item Adjustments	($280.00)	($2,405.00)	($2,685.00)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$32,812,176.22	$33,096,309.20
Contract Total Payable This Estimate:	**$284,132.98**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$39.730	250	$9,932.50
	0250	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$17.600	250	$4,400.00
	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	EA	$8,387.790	12	$100,653.48
	1400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	$22.200	6,335	$140,637.00
	1410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	$1.000	6,335	$6,335.00
	1440	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS	SQFT	$1.000	6,668	$6,668.00
	1450	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS	SQFT	$1.000	2,284	$2,284.00
	1460	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING GIRDERS	SQFT	$1.000	6,335	$6,335.00
	1470	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - NEW GIRDERS	SQFT	$1.000	7,168	$7,168.00
Project J4I3189 - Total							**$284,412.98**
Overall - Total							**$284,412.98**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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			Current Contract Amount	$33,554,980.31

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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	314.7	$193.55	$60,910.18
	0240	FURNISHING TYPE 2 ROCK BLANKET	Material			-250	$39.73	($9,932.50)
	0240	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	250	$39.73	$9,932.50
	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 13 on the current Payment Estimate.	2	$2,759.63	$5,519.26
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-591	$76.00	($44,916.00)
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	591	$76.00	$44,916.00
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-484	$3.52	($1,703.68)
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	484	$3.52	$1,703.68
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,071	$0.50	($11,035.50)
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	22,071	$0.50	$11,035.50
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,784	$0.50	($6,392.00)
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	12,784	$0.50	$6,392.00
	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material			-803	$0.60	($481.80)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189		BEADS						
	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	803	$0.60	$481.80
	0580	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-34	$5.00	($170.00)
	0580	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	34	$5.00	$170.00
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,275	$2.80	($3,570.00)
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,275	$2.80	$3,570.00
	0640	24 IN. PIPE GROUP B	Material			-8	$63.94	($511.52)
	0640	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	8	$63.94	$511.52
	0650	18 IN. PIPE GROUP C	Material			-79	$61.67	($4,871.93)
	0650	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	79	$61.67	$4,871.93
	0660	18 IN. PIPE GROUP A	Material			-173	$59.25	($10,250.25)
	0660	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	173	$59.25	$10,250.25
	0760	MGS GUARDRAIL	Material			-1,338	$20.85	($27,897.30)
	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	$27,897.30
	0790	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	$575.00	($575.00)
	0790	MGS HEIGHT 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	$575.00
	0800	MGS END ANCHOR	Material			-3	$850.00	($2,550.00)
	0800	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3	$850.00	$2,550.00
	0830	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-1	$2,741.00	($2,741.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	0830	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	1	$2,741.00	$2,741.00
	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material			-1	$331.00	($331.00)
	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1	$331.00	$331.00
	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-280	$13.70	($3,836.00)
	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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, 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 FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-2	$1,098.00	($2,196.00)
	0920	POLE FOUNDATION (45 FT. OR 13.5 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 (0010) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	$1,098.10	$1,098.10
	0950	CONCRETE FOOTINGS, EMBEDDED	Material			-0.4	$3,000.00	($1,200.00)
	0950	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 POST - 12 GA.	Material			-64	$16.15	($1,033.60)
	0970	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	64	$16.15	$1,033.60
	1100	BRIDGE APPROACH SLAB (MAJOR)	Material			-416	$409.25	($170,248.00)
	1100	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	416	$409.25	$170,248.00
	1170	GALVANIZED STRUCTURAL	Material			-336	$71.08	($23,882.88)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189		STEEL PILES (10 IN)						
	1170	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	336	$71.08	$23,882.88
	1180	PILE POINT REINFORCEMENT	Material			-3	$103.98	($311.94)
	1180	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	3	$103.98	$311.94
	1200	SEAL CONCRETE	Material			-2,160	$195.06	($421,329.60)
	1200	SEAL CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	2,160	$195.06	$421,329.60
	1220	SLAB ON STEEL	Material			-27,222.091	$285.59	($7,774,356.97)
	1220	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	27,222.091	$285.59	$7,774,356.97
	1230	TYPE D BARRIER	Material			-14,557	$84.77	($1,233,996.89)
	1230	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	14,557	$84.77	$1,233,996.89
	1240	TYPE C BARRIER TRANSITION	Material			-40	$286.44	($11,457.60)
	1240	TYPE C BARRIER TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	40	$286.44	$11,457.60
	1270	MECHANICAL BAR SPLICE	Material			-22	$114.70	($2,523.40)
	1270	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	22	$114.70	$2,523.40
	1330	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	$3,000.00	($3,000.00)
	1330	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1	$3,000.00	$3,000.00
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	$1,076,322.27	($1,076,322.27)
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1	$1,076,322.27	$1,076,322.27
	1480	VERTICAL DRAIN AT END BENTS	Material			-2	$7,994.79	($15,989.58)

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J4I3189	1480	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	2	$7,994.79	$15,989.58
	5007	MISC.	Material			-2,901	$10.80	($31,330.80)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,901	$10.80	$31,330.80
	5007	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Addressing materials exception			($280.00)
Total								**($280.00)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River

Totals by Job Numbers

J4I3189

	This Estimate	Previous	To Date
Posted Item Pay	$284,412.98	$32,814,581.22	$33,098,994.20
Gross Item Adjustments	($280.00)	($2,405.00)	($2,685.00)
Gross Item Pay	**$284,132.98**	**$32,812,176.22**	**$33,096,309.20**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

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 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 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 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061080, Project Item Line Number 0800, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl 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 6113020, Project Item Line Number 0240, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 1065DE - Delineators, Acceptance Action Generic 1065DE 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 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 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 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 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 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 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 6205903A, Project Item Line Number 0560, Material Set 6205903A96, 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 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	clarkr5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6206125A, Project Item Line Number 0580, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6206125A, Project Item Line Number 0580, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6240103A, Project Item Line Number 0610, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7021210, Project Item Line Number 1170, Material Set 702121096, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7027000, Project Item Line Number 1180, Material Set 7027000, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005LWA - Lightweight Aggregate for Concrete, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 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	No Remark was entered by Engineer	clarkr5	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1240, Material Set 703441396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 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 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 Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250418, Project Item Line Number 0650, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A 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 exception	clarkr5	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	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	250.00	$39.73	$9,932.50
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	$17.60	$4,400.00
		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 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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	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 MARKING PAINT, TYPE L BEADS	1,520.00	0.00	1,520.00	LF	803.00	$0.60	$481.80
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	34.00	$5.00	$170.00
		0001	0590	6207001	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
		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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	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	1.00	$1,988,267.91	$1,988,267.91
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	$7.37	$2,366,160.61
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$70,366.55	$70,366.55
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	$35,072.42	$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	$5.62	$19,349.66
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	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	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	$1,331.49	$59,917.05
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	$140.00	$12,460.00
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	$1,000.00	$4,000.00
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	336.00	$71.08	$23,882.88
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	$103.98	$311.94
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	$13,723.32	$13,723.32
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	$195.06	$811,449.60
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	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	7034219A	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	24.00	$8,387.79	$201,306.96

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	256.00	$4,167.16	$1,066,792.96
		0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$1,076,322.27	$1,076,322.27
		0070	1400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	38,000.00	0.00	38,000.00	SQFT	38,000.00	$22.20	$843,600.00
		0070	1410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	38,000.00	0.00	38,000.00	SQFT	38,000.00	$1.00	$38,000.00
		0070	1420	7129902	MISC.RESET ROCKER BEARING	4.00	-4.00	0.00	EA	0.00	$22,838.76	$0.00
		0070	1430	7129902	MISC.STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	140.00	0.00	140.00	EA	140.00	$5,384.83	$753,876.20
		0070	1440	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	38,000.00	$1.00	$38,000.00
		0070	1450	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS	5,100.00	0.00	5,100.00	SQFT	5,100.00	$1.00	$5,100.00
		0070	1460	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	38,000.00	$1.00	$38,000.00
		0070	1470	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - NEW GIRDERS	8,800.00	0.00	8,800.00	SQFT	8,800.00	$1.00	$8,800.00
		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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	5026	6169901	MISC.Grinding Rumble Strips (North End)	0.00	1.00	1.00	LS	1.00	$5,748.37	$5,748.37
	Project J4I3189 - Total Value Posted to Date as of Report Generated Date											**$33,098,994.09**
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$33,098,994.09**

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

Project: J4I3189

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	1/10/22	1/18/22	110.00	CUYD	North Bridge end spill slope under bridge.	693+65	CL I-435	694+64	CL I-435	Payment for work completed but not paid.
				1/18/22	140.00	CUYD	South Bridge end spill slope under bridge.	729+87	CL I-435	730+07	CL I-435	Payment for work completed but not paid.
0250	6113040	PLACING TYPE 2 ROCK BLANKET	1/10/22	1/18/22	110.00	CUYD	North Bridge End Spill Slope	693+65	CL I-435	694+64	CL I-435	Payment for work completed but not paid.
				1/18/22	140.00	CUYD	South Bridge End Spill Slope	729+87	CL I-435	730+07	CL I-435	Payment for work completed but not paid.
1370	7123120	CLEANING, LUBRICATING & COATING BEARING	1/10/22	1/18/22	2.00	EA	Bearings at Pier 1	694+32		+		Payment for work performed during phases 3 and 4
				1/18/22	2.00	EA	Bearings at Pier 11	716+38		+		Payment for work performed during phases 3 and 4
				1/18/22	2.00	EA	Bearings at Pier 15	722+48		+		Payment for work performed during phases 3 and 4
				1/18/22	2.00	EA	Bearings at Pier 19	729+23		+		Payment for work performed during phases 3 and 4
				1/18/22	2.00	EA	Bearings at Pier 5	699+13		+		Payment for work performed during phases 3 and 4
				1/18/22	2.00	EA	Bearings at Pier 8	710+38		+		Payment for work performed during phases 3 and 4
1400	7125200	SURFACE PREPARATION FOR RECOATING	1/10/22	1/18/22	6,335.00	SQFT	10' on each side of expansion joint at piers 1,5,8,11,15	693+13		722+58		Payment for work performed during phases 3 and 4.
1410	7125210	FIELD APPLICATION OF INORGANIC ZINC	1/10/22	1/18/22	6,335.00	SQFT	10' on each side of expansion joints at piers 1,5,8,11,15	693+13		722+48		Payment for work performed during phases 3 and 4
1440	7129904	MISC. STRUCTURAL STEEL CONSTRUCTION	1/10/22	1/18/22	6,668.00	SQFT	10' on each side of expansion joints at piers 1,5,8,11,15	693+13		722+58		Payment for work performed during phases 3 and 4
1450	7129904	MISC. STRUCTURAL STEEL CONSTRUCTION	1/10/22	1/18/22	2,284.00	SQFT	New Girders form Pier 1 to Pier 3. This payment brings total to 100%, which equals the poundage paid to date.	694+37		696+72		Payment for work performed during phases 3 and 4
1460	7129904	MISC. STRUCTURAL STEEL CONSTRUCTION	1/10/22	1/18/22	6,335.00	SQFT	10' on each side of expansion joints at piers 1,5,8,11,15	693+13		722+58		Payment for work performed during phases 3 and 4
1470	7129904	MISC. STRUCTURAL STEEL CONSTRUCTION	1/10/22	1/18/22	7,168.00	SQFT	This payment brings total to 100%, which equals the poundage paid to date.	694+37		696+72		Payment for work performed during phases 3 and 4

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			64
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			8
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			32
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			32
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			32
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			24
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-435	2.00	6			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB I-435	2.00	6			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham EB	2	16			32
				WO4-1aL 48x48 16.00 MERGE			NB I-435	1.00	16			16

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3189	0320	March 18, 2020	1219	(SYMBOL FROM LEFT)								
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			SB I-435	1.00	16			16
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			NB I-435	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435 Parvin	1.00	16			16
				See Special Sign Details			1					
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB I-435 at Front St.	1.00	16			16
	0320 - Total											**948**

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($75.00)	
					48	Sep 16, 2021	SYSTEM	$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($75.00)	
					49	Oct 4, 2021	SYSTEM	$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4, 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**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0070	FURNISHING ROCK FILL	Material		47	Sep 6, 2021	SYSTEM	$28,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($28,244.00)	
					48	Sep 16, 2021	SYSTEM	$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($56,457.30)	
					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	Oct 19, 2021	SYSTEM	($56,457.30)	
					51	Nov 2, 2021	SYSTEM	$56,457.30	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.
					51	Nov 2, 2021	SYSTEM	($56,457.30)	
					52	Nov 16, 2021	SYSTEM	$56,457.30	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.
					52	Nov 16, 2021	SYSTEM	($56,457.30)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0100	FURNISHING ROCK BASE MATERIAL	Material		47	Sep 6, 2021	SYSTEM	$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($21,281.20)	
					48	Sep 16, 2021	SYSTEM	$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($21,281.20)	
					49	Oct 4, 2021	SYSTEM	$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($21,281.20)	
					50	Oct 19, 2021	SYSTEM	$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	($21,281.20)	
					51	Nov 2, 2021	SYSTEM	$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($21,281.20)	
					52	Nov 16, 2021	SYSTEM	$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($21,281.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	($4,989.60)	
					2	Oct 16, 2019	SYSTEM	($4,989.60)	
					3	Nov 5, 2019	SYSTEM	($5,605.60)	
					4	Nov 19, 2019	SYSTEM	($5,605.60)	
					5	Dec 3, 2019	SYSTEM	($5,605.60)	
					6	Dec 17, 2019	SYSTEM	($5,605.60)	
					7	Jan 3, 2020	SYSTEM	($5,605.60)	
					8	Jan 16, 2020	SYSTEM	($5,605.60)	
					9	Jan 31, 2020	SYSTEM	($5,605.60)	
					10	Feb 18, 2020	SYSTEM	($5,605.60)	
					11	Mar 3, 2020	SYSTEM	($5,605.60)	
					12	Mar 17, 2020	SYSTEM	($5,605.60)	
					13	Apr 3, 2020	SYSTEM	($5,605.60)	
					14	Apr 17, 2020	SYSTEM	($5,605.60)	
					15	May 4, 2020	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($5,605.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material			2020			
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material		43	Jul 2, 2021	SYSTEM	($5,605.60)	
					44	Jul 16, 2021	SYSTEM	$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($5,605.60)	
				- Total				**($77,246.40)**	
			Material - Total					**($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 - Total					**$77,246.40**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$4,989.60	Construction personnel need to enter compaction information for this material.
					3	Nov 5, 2019	clarkr5	$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity
					15	May 4, 2020	clarkr5	($5,605.60)	Override adjustment for previous items
					36	Mar 17, 2021	clarkr5	$616.00	Correction for exception resolution
				MDPA - Total				**$616.00**	
			Other Item Adjustment - Total					**$616.00**	
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Nov 5, 2019	SYSTEM	($616.00)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	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).
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun					on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($616.00)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	($616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				Overrun - Total				**($616.00)**	
			Overrun - Total					**($616.00)**	
	0120 - Total							**$0.00**	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Oct 2, 2019	SYSTEM	($12,783.50)	
					2	Oct 16, 2019	SYSTEM	($12,783.50)	
					3	Nov 5, 2019	SYSTEM	($12,783.50)	
					4	Nov 19, 2019	SYSTEM	($12,783.50)	
					5	Dec 3, 2019	SYSTEM	($12,783.50)	
					6	Dec 17, 2019	SYSTEM	($12,783.50)	
					7	Jan 3, 2020	SYSTEM	($12,783.50)	
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($12,783.50)	
					20	Jul 16, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($12,783.50)	
					21	Aug 3, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($12,783.50)	
					22	Aug 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($12,783.50)	
					23	Sep 1, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($12,783.50)	
					24	Sep 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($12,783.50)	
					25	Oct 5, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($12,783.50)	
					26	Oct 19, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($12,783.50)	
					27	Nov 3, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($12,783.50)	
					28	Nov 17, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($12,783.50)	
					29	Dec 4, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($12,783.50)	
					30	Dec 16, 2020	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($12,783.50)	
					31	Jan 4, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment 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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	Material		33	Feb 2, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($12,783.50)	
					34	Feb 18, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($12,783.50)	
					35	Mar 3, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($12,783.50)	
					36	Mar 17, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($12,783.50)	
					37	Apr 5, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($12,783.50)	
					38	Apr 19, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($12,783.50)	
					39	May 4, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($12,783.50)	
					40	May 17, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($12,783.50)	
					41	Jun 4, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($12,783.50)	
					42	Jun 17, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($12,783.50)	
					43	Jul 2, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($12,783.50)	
					44	Jul 16, 2021	SYSTEM	$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($12,783.50)	
				- Total				**($178,969.00)**	
			Material - Total					**($178,969.00)**	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	$12,783.50	
					3	Nov 5, 2019	SYSTEM	$12,783.50	
					4	Nov 19, 2019	SYSTEM	$12,783.50	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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. THICK)	MaterialCredit		5	Dec 3, 2019	SYSTEM	$12,783.50	
					6	Dec 17, 2019	SYSTEM	$12,783.50	
					7	Jan 3, 2020	SYSTEM	$12,783.50	
					8	Jan 16, 2020	SYSTEM	$12,783.50	
					9	Jan 31, 2020	SYSTEM	$12,783.50	
					10	Feb 18, 2020	SYSTEM	$12,783.50	
					11	Mar 3, 2020	SYSTEM	$12,783.50	
					12	Mar 17, 2020	SYSTEM	$12,783.50	
					13	Apr 3, 2020	SYSTEM	$12,783.50	
					14	Apr 17, 2020	SYSTEM	$12,783.50	
					15	May 4, 2020	SYSTEM	$12,783.50	
				- Total				**$178,969.00**	
			MaterialCredit - Total					**$178,969.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	($12,783.50)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	MISC.	Material		3	Nov 5, 2019	SYSTEM	($24,316.24)	
					4	Nov 19, 2019	SYSTEM	($24,316.24)	
					5	Dec 3, 2019	SYSTEM	($24,316.24)	
					6	Dec 17, 2019	SYSTEM	($24,316.24)	
					7	Jan 3, 2020	SYSTEM	($24,316.24)	
					8	Jan 16, 2020	SYSTEM	($24,316.24)	
					9	Jan 31, 2020	SYSTEM	($4,229.23)	
					10	Feb 18, 2020	SYSTEM	($4,229.23)	
					11	Mar 3, 2020	SYSTEM	($4,229.23)	
					12	Mar 17, 2020	SYSTEM	($4,229.23)	
					13	Apr 3, 2020	SYSTEM	($4,229.23)	
					14	Apr 17, 2020	SYSTEM	($4,229.23)	
					15	May 4, 2020	SYSTEM	$4,229.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($4,229.23)	
					16	May 18, 2020	SYSTEM	$24,316.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 18,	SYSTEM	($24,316.24)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Material			2020			
				- Total				**($171,272.82)**	
			Material - Total					**($171,272.82)**	
			MaterialCredit		4	Nov 19, 2019	SYSTEM	$24,316.24	
					5	Dec 3, 2019	SYSTEM	$24,316.24	
					6	Dec 17, 2019	SYSTEM	$24,316.24	
					7	Jan 3, 2020	SYSTEM	$24,316.24	
					8	Jan 16, 2020	SYSTEM	$24,316.24	
					9	Jan 31, 2020	SYSTEM	$24,316.24	
					10	Feb 18, 2020	SYSTEM	$4,229.23	
					11	Mar 3, 2020	SYSTEM	$4,229.23	
					12	Mar 17, 2020	SYSTEM	$4,229.23	
					13	Apr 3, 2020	SYSTEM	$4,229.23	
					14	Apr 17, 2020	SYSTEM	$4,229.23	
					15	May 4, 2020	SYSTEM	$4,229.23	
				- Total				**$171,272.82**	
			MaterialCredit - Total					**$171,272.82**	
			Other Item Adjustment	MDPA	3	Nov 5, 2019	clarkr5	$24,316.24	Construction personnel need to enter concrete test data for this material.
					9	Feb 4, 2020	clarkr5	($20,087.01)	Adjustment due to approved sample records
					15	May 4, 2020	clarkr5	($4,229.23)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
				OADJ	22	Aug 17, 2020	clarkr5	$2,637.83	Final CO adjustment
				OADJ - Total				**$2,637.83**	
			Other Item Adjustment - Total					**$2,637.83**	
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 5, 2019	SYSTEM	($2,637.83)	
					4	Nov 19, 2019	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Nov 19, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Dec 3, 2019	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Dec 3, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 17, 2019	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Dec 17, 2019	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jan 3, 2020	SYSTEM	($2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jan 3, 2020	SYSTEM	$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

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 - Total				**($2,637.83)**	
			Overrun - Total					**($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)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($34,891.23)	
					56	Jan 18, 2022	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.
					56	Jan 18, 2022	SYSTEM	($34,891.23)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		24	Sep 17, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($13,045.27)	
					25	Oct 5, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($13,045.27)	
					26	Oct 19, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($13,045.27)	
					27	Nov 3, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($13,045.27)	
					28	Nov 17, 2020	SYSTEM	$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($13,045.27)	
					29	Dec 4, 2020	SYSTEM	$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($20,903.40)	
					30	Dec 16, 2020	SYSTEM	$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment 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,	SYSTEM	($28,761.53)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material			2021			
					38	Apr 19, 2021	SYSTEM	$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($35,284.16)	
					39	May 4, 2021	SYSTEM	$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($35,284.16)	
					40	May 17, 2021	SYSTEM	$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($41,806.80)	
					41	Jun 4, 2021	SYSTEM	$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($41,806.80)	
					42	Jun 17, 2021	SYSTEM	$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($41,806.80)	
					43	Jul 2, 2021	SYSTEM	$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($41,806.80)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		51	Nov 2, 2021	SYSTEM	($60,910.18)	
					52	Nov 16, 2021	SYSTEM	$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($60,910.18)	
					53	Dec 3, 2021	SYSTEM	$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($60,910.18)	
					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)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($60,910.18)	
					56	Jan 18, 2022	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.
					56	Jan 18, 2022	SYSTEM	($60,910.18)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		39	May 4, 2021	SYSTEM	($1,360.80)	
					40	May 17, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($1,360.80)	
					41	Jun 4, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($1,360.80)	
					42	Jun 17, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($1,360.80)	
					43	Jul 2, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($1,360.80)	
					44	Jul 16, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($1,360.80)	
					45	Aug 2, 2021	SYSTEM	$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	**Material - Total**					**$0.00**	
	0210 - Total							**$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.
					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 - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0240	FURNISHING TYPE 2 ROCK BLANKET	Material		56	Jan 18, 2022	SYSTEM	$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($9,932.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0260	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		16	May 18, 2020	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($9,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0280	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	($1,600.00)	
					37	Apr 5, 2021	SYSTEM	$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		27	Nov 3, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		27	Nov 3, 2020	SYSTEM	($900.00)	
					28	Nov 17, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($900.00)	
					29	Dec 4, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($900.00)	
					30	Dec 16, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($900.00)	
					31	Jan 4, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($900.00)	
					32	Jan 20, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($900.00)	
					33	Feb 2, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($900.00)	
					34	Feb 18, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($900.00)	
					35	Mar 3, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($900.00)	
					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

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material						Estimate Exception 22 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($900.00)	
					42	Jun 17, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($900.00)	
					43	Jul 2, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($900.00)	
					44	Jul 16, 2021	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$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)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($5,519.26)	
					56	Jan 18, 2022	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 13 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($5,519.26)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	($5,760.00)	
					16	May 18, 2020	SYSTEM	$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($14,628.00)	
				- Total				**($5,760.00)**	
			Material - Total					**($5,760.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$5,760.00	
				- Total				**$5,760.00**	
			MaterialCredit - Total					**$5,760.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$5,760.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	Overrun	13	Apr 3,	SYSTEM	($2,496.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0320	CONSTRUCTION SIGNS	Overrun	Overrun		2020			
					22	Aug 17, 2020	SYSTEM	$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
					23	Sep 1, 2020	SYSTEM	($1,248.00)	
					31	Jan 4, 2021	SYSTEM	($1,944.00)	
					37	Apr 5, 2021	SYSTEM	$3,192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		16	May 18, 2020	SYSTEM	$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	FLAG ASSEMBLY	Material		2	Oct 16, 2019	SYSTEM	($550.00)	
					16	May 18, 2020	SYSTEM	$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($550.00)	
				- Total				**($550.00)**	
			Material - Total					**($550.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$550.00	
				- Total				**$550.00**	
			MaterialCredit - Total					**$550.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$550.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($550.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total					**($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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0350	CHANNELIZER (TRIM LINE)	Overrun	Overrun	13	Apr 3, 2020	SYSTEM	($23,160.00)	
					22	Aug 17, 2020	SYSTEM	$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($3,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	($1,400.00)	
					37	Apr 5, 2021	SYSTEM	$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($8,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	($10,000.00)	
					16	May 18, 2020	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($20,000.00)	
				- Total				**($10,000.00)**	
			Material - Total					**($10,000.00)**	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$10,000.00	
				- Total				**$10,000.00**	
			MaterialCredit - Total					**$10,000.00**	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$10,000.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	($10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	May 18, 2020	SYSTEM	$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($6,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	CMS W/O COMMUNICATION	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

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0400	INTERFACE, CONT F/	Material						Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($84,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0400 - Total							$0.00	
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		53	Dec 3, 2021	SYSTEM	$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($44,916.00)	
					54	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 Estimate Exception 13 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($44,916.00)	
					55	Jan 3, 2022	SYSTEM	$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($44,916.00)	
					56	Jan 18, 2022	SYSTEM	$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($44,916.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0410 - Total							$0.00	
	0420	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Oct 16, 2019	SYSTEM	($8,476.93)	
					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 - Total					($42,384.65)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	$8,476.93	
					4	Nov 19, 2019	SYSTEM	$8,476.93	
					5	Dec 3, 2019	SYSTEM	$8,476.93	
					6	Dec 17, 2019	SYSTEM	$8,476.93	
					7	Jan 3, 2020	SYSTEM	$8,476.93	
				- Total				$42,384.65	
			MaterialCredit - Total					$42,384.65	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	$8,476.93	Construction personnel need to enter the correct test template information for this material.
					7	Jan 6, 2020	clarkr5	($8,476.93)	Exceptions addressed
				MDPA - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	($6,310.48)	
					14	Apr 17, 2020	SYSTEM	($13,143.13)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0420	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	21	Aug 3, 2020	SYSTEM	$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0520	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		13	Apr 3, 2020	SYSTEM	($12,527.55)	
					14	Apr 17, 2020	SYSTEM	($12,527.55)	
					15	May 4, 2020	SYSTEM	($12,527.55)	
					16	May 18, 2020	SYSTEM	($12,527.55)	
					17	Jun 4, 2020	SYSTEM	($12,527.55)	
					18	Jun 17, 2020	SYSTEM	($12,527.55)	
					19	Jul 2, 2020	SYSTEM	($12,527.55)	
					20	Jul 16, 2020	SYSTEM	($12,527.55)	
					21	Aug 3, 2020	SYSTEM	($12,527.55)	
					22	Aug 17, 2020	SYSTEM	($12,527.55)	
				- Total				**($125,275.50)**	
			Material - Total					**($125,275.50)**	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	$12,527.55	
					15	May 4, 2020	SYSTEM	$12,527.55	
					16	May 18, 2020	SYSTEM	$12,527.55	
					17	Jun 4, 2020	SYSTEM	$12,527.55	
					18	Jun 17, 2020	SYSTEM	$12,527.55	
					19	Jul 2, 2020	SYSTEM	$12,527.55	
					20	Jul 16, 2020	SYSTEM	$12,527.55	
					21	Aug 3, 2020	SYSTEM	$12,527.55	
					22	Aug 17, 2020	SYSTEM	$12,527.55	
					23	Sep 1, 2020	SYSTEM	$12,527.55	
				- Total				**$125,275.50**	
			MaterialCredit - Total					**$125,275.50**	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	$12,527.55	
					36	Mar 17, 2021	clarkr5	($12,527.55)	Correction due to Change Order
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	TEMPORARY REMOVABLE MARKING TAPE	Material		13	Apr 3, 2020	SYSTEM	($15,860.25)	
					14	Apr 17, 2020	SYSTEM	($15,860.25)	
					15	May 4, 2020	SYSTEM	($15,860.25)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0530	TEMPORARY REMOVABLE MARKING TAPE	Material		16	May 18, 2020	SYSTEM	($15,860.25)	
					17	Jun 4, 2020	SYSTEM	($15,860.25)	
					18	Jun 17, 2020	SYSTEM	($15,860.25)	
					19	Jul 2, 2020	SYSTEM	($15,860.25)	
					20	Jul 16, 2020	SYSTEM	($15,860.25)	
					21	Aug 3, 2020	SYSTEM	($15,860.25)	
					22	Aug 17, 2020	SYSTEM	($15,860.25)	
				- Total				**($158,602.50)**	
			Material - Total					**($158,602.50)**	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	$15,860.25	
					15	May 4, 2020	SYSTEM	$15,860.25	
					16	May 18, 2020	SYSTEM	$15,860.25	
					17	Jun 4, 2020	SYSTEM	$15,860.25	
					18	Jun 17, 2020	SYSTEM	$15,860.25	
					19	Jul 2, 2020	SYSTEM	$15,860.25	
					20	Jul 16, 2020	SYSTEM	$15,860.25	
					21	Aug 3, 2020	SYSTEM	$15,860.25	
					22	Aug 17, 2020	SYSTEM	$15,860.25	
					23	Sep 1, 2020	SYSTEM	$15,860.25	
				- Total				**$158,602.50**	
			MaterialCredit - Total					**$158,602.50**	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	$15,860.25	
					36	Mar 17, 2021	clarkr5	($15,860.25)	Correction due to Change Order
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 Payment Estimate Exception 16 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($1,703.68)	
					55	Jan 3, 2022	SYSTEM	$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($1,703.68)	
					56	Jan 18, 2022	SYSTEM	$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	Jan 18,	SYSTEM	($1,703.68)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2022			
				- Total				$0.00	
			Material - Total					$0.00	
	0540 - Total							$0.00	
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 Payment Estimate Exception 19 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($11,035.50)	
					55	Jan 3, 2022	SYSTEM	$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($11,035.50)	
					56	Jan 18, 2022	SYSTEM	$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($11,035.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0550 - Total							$0.00	
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 Payment Estimate Exception 22 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($6,392.00)	
					55	Jan 3, 2022	SYSTEM	$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($6,392.00)	
					56	Jan 18, 2022	SYSTEM	$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($6,392.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0560 - Total							$0.00	
	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					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 Payment Estimate Exception 25 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($481.80)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($481.80)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		56	Jan 18, 2022	SYSTEM	$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($481.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - 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 Payment Estimate Exception 28 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($170.00)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($170.00)	
					56	Jan 18, 2022	SYSTEM	$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($170.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		47	Sep 6, 2021	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($1,260.00)	
					48	Sep 16, 2021	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($1,260.00)	
					49	Oct 4, 2021	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($1,260.00)	
					50	Oct 19, 2021	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	($1,260.00)	
					51	Nov 2, 2021	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($1,260.00)	
					52	Nov 16, 2021	SYSTEM	$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($1,260.00)	
					53	Dec 3, 2021	SYSTEM	$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($3,570.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		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)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($3,570.00)	
					56	Jan 18, 2022	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 32 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($3,570.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	($511.52)	
					2	Oct 16, 2019	SYSTEM	($511.52)	
					3	Nov 5, 2019	SYSTEM	($511.52)	
					4	Nov 19, 2019	SYSTEM	($511.52)	
					5	Dec 3, 2019	SYSTEM	($511.52)	
					6	Dec 17, 2019	SYSTEM	($511.52)	
					7	Jan 3, 2020	SYSTEM	($511.52)	
					8	Jan 16, 2020	SYSTEM	($511.52)	
					9	Jan 31, 2020	SYSTEM	($511.52)	
					10	Feb 18, 2020	SYSTEM	($511.52)	
					11	Mar 3, 2020	SYSTEM	($511.52)	
					12	Mar 17, 2020	SYSTEM	($511.52)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP B	Material		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	($511.52)	
					35	Mar 3, 2021	SYSTEM	($511.52)	
					36	Mar 17, 2021	SYSTEM	($511.52)	
					37	Apr 5, 2021	SYSTEM	($511.52)	
					38	Apr 19, 2021	SYSTEM	($511.52)	
					39	May 4, 2021	SYSTEM	($511.52)	
					40	May 17, 2021	SYSTEM	($511.52)	
					41	Jun 4, 2021	SYSTEM	($511.52)	
					42	Jun 17, 2021	SYSTEM	($511.52)	
					43	Jul 2, 2021	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($511.52)	
					44	Jul 16, 2021	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($511.52)	
					45	Aug 2, 2021	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP B	Material						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	Nov 16, 2021	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($511.52)	
					53	Dec 3, 2021	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($511.52)	
					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)	
					55	Jan 3, 2022	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($511.52)	
					56	Jan 18, 2022	SYSTEM	$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($511.52)	
				- Total				**($18,414.72)**	
			Material - Total					**($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,	SYSTEM	$511.52	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP B	MaterialCredit	- 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 - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	0640 - Total							$0.00	
	0650	18 IN. PIPE CULVERT GROUP C	Material		47	Sep 6, 2021	SYSTEM	$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($616.70)	
					48	Sep 16, 2021	SYSTEM	$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($616.70)	
					49	Oct 4, 2021	SYSTEM	$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($616.70)	
					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)	
					53	Dec 3, 2021	SYSTEM	$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($4,871.93)	
					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)	
					55	Jan 3, 2022	SYSTEM	$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($4,871.93)	
					56	Jan 18, 2022	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 59 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($4,871.93)	
				- Total				$0.00	
			Material - Total					$0.00	
	0650 - Total							$0.00	
	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 16,	SYSTEM	($2,844.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		39	May 4, 2021	SYSTEM	$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($6,517.50)	
					40	May 17, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($7,347.00)	
					41	Jun 4, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($7,347.00)	
					42	Jun 17, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($7,347.00)	
					43	Jul 2, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($7,347.00)	
					44	Jul 16, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($7,347.00)	
					45	Aug 2, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($7,347.00)	
					46	Aug 16, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($7,347.00)	
					47	Sep 6, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($7,347.00)	
					48	Sep 16, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($7,347.00)	
					49	Oct 4, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($7,347.00)	
					50	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, 2021	SYSTEM	($7,347.00)	
					51	Nov 2, 2021	SYSTEM	$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($7,347.00)	
					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,	SYSTEM	($7,347.00)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material			2021			
					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 clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($10,250.25)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($10,250.25)	
					56	Jan 18, 2022	SYSTEM	$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($10,250.25)	
				- Total				**($5,095.50)**	
			Material - Total					**($5,095.50)**	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	$5,095.50	
				- Total				**$5,095.50**	
			MaterialCredit - Total					**$5,095.50**	
	0660 - Total							**$0.00**	
	0670	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		19	Jul 2, 2020	SYSTEM	($8,953.26)	
					20	Jul 16, 2020	SYSTEM	($4,476.63)	
				- Total				**($13,429.89)**	
			Material - Total					**($13,429.89)**	
			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)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($5,652.50)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		21	Aug 3, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($350.00)	
					22	Aug 17, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($350.00)	
					23	Sep 1, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($350.00)	
					24	Sep 17, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($350.00)	
					25	Oct 5, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($350.00)	
					26	Oct 19, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($350.00)	
					27	Nov 3, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($350.00)	
					28	Nov 17, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($350.00)	
					29	Dec 4, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($350.00)	
					30	Dec 16, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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,	SYSTEM	($350.00)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material			2021			
					35	Mar 3, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($350.00)	
					36	Mar 17, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($350.00)	
					37	Apr 5, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($350.00)	
					38	Apr 19, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($350.00)	
					39	May 4, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($350.00)	
					40	May 17, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($350.00)	
					41	Jun 4, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($350.00)	
					42	Jun 17, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($350.00)	
					43	Jul 2, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($350.00)	
					44	Jul 16, 2021	SYSTEM	$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($350.00)	
				- Total				**$0.00**	
			Material - Total					**$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 Stockpile - Total					**($1,998.90)**	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,998.90**	
			Construction Stockpile STMI - Total					**$1,998.90**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0760	MGS GUARDRAIL	Material		48	Sep 16, 2021	SYSTEM	$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($7,036.88)	
					49	Oct 4, 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.
					49	Oct 4, 2021	SYSTEM	($7,036.88)	
					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)	
					55	Jan 3, 2022	SYSTEM	$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($27,897.30)	
					56	Jan 18, 2022	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.
					56	Jan 18, 2022	SYSTEM	($27,897.30)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$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 - Total					**($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 STMI - Total					**$36,848.00**	
			Material		30	Dec 16, 2020	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($38,800.00)	
					31	Jan 4, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($38,800.00)	
					32	Jan 20, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material						Estimate Exception 7 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($38,800.00)	
					47	Sep 6, 2021	SYSTEM	$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($38,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		30	Dec 16, 2020	SYSTEM	($527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	($263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Nov 16, 2021	SYSTEM	($263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	($263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,319.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$1,319.00**	
			Material		30	Dec 16, 2020	SYSTEM	$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($5,150.00)	
				- Total				**$0.00**	
			Material - Total					**$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
				- Total				**($291.40)**	
			Construction Stockpile - Total					**($291.40)**	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$291.40**	
			Construction Stockpile STMI - Total					**$291.40**	
			Material		48	Sep 16, 2021	SYSTEM	$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($575.00)	
					49	Oct 4, 2021	SYSTEM	$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($575.00)	
					50	Oct 19, 2021	SYSTEM	$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	($575.00)	
					51	Nov 2, 2021	SYSTEM	$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($575.00)	
					52	Nov 16, 2021	SYSTEM	$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0790	MGS HEIGHT AND BLOCK TRANSITION	Material						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)	
					55	Jan 3, 2022	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.
					55	Jan 3, 2022	SYSTEM	($575.00)	
					56	Jan 18, 2022	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.
					56	Jan 18, 2022	SYSTEM	($575.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	MGS END ANCHOR	Construction Stockpile		52	Nov 16, 2021	SYSTEM	($548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	($1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,644.00)**	
			Construction Stockpile - Total					**($1,644.00)**	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,644.00**	
			Construction Stockpile STMI - 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)	
					55	Jan 3, 2022	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($2,550.00)	
					56	Jan 18, 2022	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($2,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0810	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Apr 3, 2020	SYSTEM	($532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Apr 17, 2020	SYSTEM	($1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,598.00)	
			Construction Stockpile - Total					($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 STMI - Total					$1,598.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	($2,685.00)	
				Overrun - Total				($2,685.00)	
			Overrun - Total					($2,685.00)	
	0810 - Total							($2,685.00)	
	0820	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		23	Sep 1, 2020	SYSTEM	($23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($23,750.00)	
			Construction Stockpile - Total					($23,750.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$23,750.00	
			Construction Stockpile STMI - Total					$23,750.00	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	($23,750.00)	
					37	Apr 5, 2021	SYSTEM	$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0820 - Total							$0.00	
	0830	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		53	Dec 3, 2021	SYSTEM	$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($2,741.00)	
					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)	
					55	Jan 3, 2022	SYSTEM	$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($2,741.00)	
					56	Jan 18, 2022	SYSTEM	$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($2,741.00)	
				- Total				$0.00	
			Material - Total					$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material		54	Dec 17, 2021	SYSTEM	($331.00)	
					55	Jan 3, 2022	SYSTEM	$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($331.00)	
					56	Jan 18, 2022	SYSTEM	$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($331.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$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)	
					55	Jan 3, 2022	SYSTEM	$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($3,836.00)	
					56	Jan 18, 2022	SYSTEM	$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($3,836.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		33	Feb 2, 2021	SYSTEM	($18,143.50)	
					34	Feb 18, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($18,143.50)	
					35	Mar 3, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($18,143.50)	
					36	Mar 17, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($18,143.50)	
					37	Apr 5, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($18,143.50)	
					38	Apr 19, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($18,143.50)	
					39	May 4, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($18,143.50)	
					40	May 17, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($18,143.50)	
					41	Jun 4, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($18,143.50)	
					42	Jun 17, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($18,143.50)	
					43	Jul 2, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($18,143.50)	
					44	Jul 16, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($18,143.50)	
					45	Aug 2, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment 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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 45 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($18,143.50)	
					48	Sep 16, 2021	SYSTEM	$19,999.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($19,999.40)	
					49	Oct 4, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($18,143.50)	
					50	Oct 19, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	($18,143.50)	
					51	Nov 2, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($18,143.50)	
					52	Nov 16, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($18,143.50)	
					53	Dec 3, 2021	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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)	
					55	Jan 3, 2022	SYSTEM	$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($18,143.50)	
					56	Jan 18, 2022	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.
					56	Jan 18, 2022	SYSTEM	($18,143.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	$16,287.60	Final CO adjustment
				OADJ - Total				**$16,287.60**	
			Other Item Adjustment - Total					**$16,287.60**	
			Overrun	Overrun	20	Jul 16, 2020	SYSTEM	$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
					20	Jul 16, 2020	SYSTEM	($16,287.60)	
					21	Aug 3, 2020	SYSTEM	($16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	$1,855.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.
					48	Sep 16, 2021	SYSTEM	($1,855.90)	
				Overrun - Total				**($16,287.60)**	
			Overrun - Total					**($16,287.60)**	
	0870 - Total							**$0.00**	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	($3,150.00)	
					17	Jun 4, 2020	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($3,150.00)	
				- Total				**($3,150.00)**	
			Material - Total					**($3,150.00)**	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	$3,150.00	
				- Total				**$3,150.00**	
			MaterialCredit - Total					**$3,150.00**	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	$2,700.00	Final CO adjustment
				OADJ - Total				**$2,700.00**	
			Other Item Adjustment - Total					**$2,700.00**	
			Overrun	Overrun	16	May 18, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($2,700.00)	
					17	Jun 4, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	($2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	($2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Aug 17, 2020	SYSTEM	$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
				Overrun - Total				**($2,700.00)**	
			Overrun - Total					**($2,700.00)**	
	0880 - Total							**$0.00**	
	0900	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	May 18, 2020	SYSTEM	($132.00)	
					17	Jun 4,	SYSTEM	$132.00	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0900	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2020			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 - Total					**($132.00)**	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	$132.00	
				- Total				**$132.00**	
			MaterialCredit - Total					**$132.00**	
	0900 - Total							**$0.00**	
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	($1,575.00)	
					17	Jun 4, 2020	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($1,575.00)	
				- Total				**($1,575.00)**	
			Material - Total					**($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 FT. OR 13.5 M	Material		14	Apr 17, 2020	SYSTEM	($1,098.00)	
					15	May 4, 2020	SYSTEM	($1,098.00)	
					16	May 18, 2020	SYSTEM	($1,098.00)	
					17	Jun 4, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($1,098.00)	
					18	Jun 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($1,098.00)	
					19	Jul 2, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($1,098.00)	
					20	Jul 16, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($1,098.00)	
					21	Aug 3, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($1,098.00)	
					22	Aug 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($1,098.00)	
					23	Sep 1, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.

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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		23	Sep 1, 2020	SYSTEM	($1,098.00)	
					24	Sep 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($1,098.00)	
					25	Oct 5, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($1,098.00)	
					26	Oct 19, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($1,098.00)	
					27	Nov 3, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($1,098.00)	
					28	Nov 17, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($1,098.00)	
					29	Dec 4, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($1,098.00)	
					30	Dec 16, 2020	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($1,098.00)	
					31	Jan 4, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($1,098.00)	
					32	Jan 20, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($1,098.00)	
					33	Feb 2, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($1,098.00)	
					34	Feb 18, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($1,098.00)	
					35	Mar 3, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($1,098.00)	
					36	Mar 17, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($1,098.00)	
					37	Apr 5, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment

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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						Estimate Exception 52 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($1,098.00)	
					38	Apr 19, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($1,098.00)	
					39	May 4, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($1,098.00)	
					40	May 17, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($1,098.00)	
					41	Jun 4, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($1,098.00)	
					42	Jun 17, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($1,098.00)	
					43	Jul 2, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($1,098.00)	
					44	Jul 16, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($1,098.00)	
					45	Aug 2, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($1,098.00)	
					46	Aug 16, 2021	SYSTEM	$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($1,098.00)	
					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)	

Line Item Adjustments by Estimate

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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		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, 2021	SYSTEM	($2,196.00)	
					54	Dec 17, 2021	SYSTEM	$2,196.00	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.
					54	Dec 17, 2021	SYSTEM	($2,196.00)	
					55	Jan 3, 2022	SYSTEM	$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($2,196.00)	
					56	Jan 18, 2022	SYSTEM	$2,196.00	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.
					56	Jan 18, 2022	SYSTEM	($2,196.00)	
				- Total				**($3,294.00)**	
			Material - Total					**($3,294.00)**	
			MaterialCredit		15	May 4, 2020	SYSTEM	$1,098.00	
					16	May 18, 2020	SYSTEM	$1,098.00	
					17	Jun 4, 2020	SYSTEM	$1,098.00	
				- Total				**$3,294.00**	
			MaterialCredit - Total					**$3,294.00**	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	$1,098.00	
					17	Jun 4, 2020	clarkr5	($1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($1,098.10)	
					48	Sep 16, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($1,098.10)	
					49	Oct 4, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($1,098.10)	
					50	Oct 19, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Oct 19,	SYSTEM	($1,098.10)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0940	PULL BOX, PREFORMED CLASS 1	Material			2021			
					51	Nov 2, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($1,098.10)	
					52	Nov 16, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($1,098.10)	
					53	Dec 3, 2021	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($1,098.10)	
					54	Dec 17, 2021	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.
					54	Dec 17, 2021	SYSTEM	($1,098.10)	
					55	Jan 3, 2022	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($1,098.10)	
					56	Jan 18, 2022	SYSTEM	$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($1,098.10)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	CONCRETE FOOTINGS, EMBEDDED	Material		53	Dec 3, 2021	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($1,200.00)	
					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)	
					55	Jan 3, 2022	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($1,200.00)	
					56	Jan 18, 2022	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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	$1,033.60	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.
					54	Dec 17,	SYSTEM	($1,033.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0970	2 IN. PSST POST - 12 GA.	Material			2021			
					55	Jan 3, 2022	SYSTEM	$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($1,033.60)	
					56	Jan 18, 2022	SYSTEM	$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($1,033.60)	
				- Total				**$0.00**	
			Material - Total					**$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 Stockpile - Total					**($583,035.90)**	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$583,035.90**	
			Construction Stockpile STMI - Total					**$583,035.90**	
	1050 - Total							**$0.00**	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($18,375.32)	
					23	Sep 1, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($40,843.15)	
					24	Sep 17, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($40,843.15)	
					25	Oct 5, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($40,843.15)	
					26	Oct 19, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($40,843.15)	
					27	Nov 3, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($40,843.15)	
					28	Nov 17, 2020	SYSTEM	$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($40,843.15)	
					29	Dec 4,	SYSTEM	$62,942.65	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2020			Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($62,942.65)	
					30	Dec 16, 2020	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($85,042.15)	
					31	Jan 4, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($85,042.15)	
					32	Jan 20, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($85,042.15)	
					33	Feb 2, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($85,042.15)	
					34	Feb 18, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($85,042.15)	
					35	Mar 3, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($85,042.15)	
					36	Mar 17, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($85,042.15)	
					37	Apr 5, 2021	SYSTEM	$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($85,042.15)	
					38	Apr 19, 2021	SYSTEM	$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($103,417.48)	
					39	May 4, 2021	SYSTEM	$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($103,417.48)	
					40	May 17, 2021	SYSTEM	$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($121,792.80)	
					41	Jun 4, 2021	SYSTEM	$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($121,792.80)	
					42	Jun 17, 2021	SYSTEM	$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($121,792.80)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					52	Nov 16, 2021	SYSTEM	($170,248.00)	
					53	Dec 3, 2021	SYSTEM	$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($170,248.00)	
					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)	
					55	Jan 3, 2022	SYSTEM	$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($170,248.00)	
					56	Jan 18, 2022	SYSTEM	$170,248.00	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.
					56	Jan 18,	SYSTEM	($170,248.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2022			
				- Total				$0.00	
			Material - Total					$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 - Total					($3,262,230.24)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	$196,637.71	
					8	Jan 16, 2020	SYSTEM	$296,013.76	
					9	Jan 31, 2020	SYSTEM	$395,654.11	
					10	Feb 18, 2020	SYSTEM	$395,654.11	
					11	Mar 3, 2020	SYSTEM	$395,654.11	
					12	Mar 17, 2020	SYSTEM	$395,654.11	
					13	Apr 3, 2020	SYSTEM	$395,654.11	
					14	Apr 17, 2020	SYSTEM	$395,654.11	
					15	May 4, 2020	SYSTEM	$395,654.11	
				- Total				$3,262,230.24	
			MaterialCredit - Total					$3,262,230.24	

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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.)	Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	$196,637.71	
					7	Jan 6, 2020	clarkr5	$99,376.04	Additional pay
					8	Jan 21, 2020	clarkr5	$99,640.35	Additional pay
					12	Mar 17, 2020	clarkr5	$0.01	Error from previous material corrections. Should bring total line adjustments to 0
					15	May 4, 2020	clarkr5	($395,654.11)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	($30,624.27)	
					7	Jan 3, 2020	SYSTEM	($43,939.17)	
					8	Jan 16, 2020	SYSTEM	($59,917.05)	
					9	Jan 31, 2020	SYSTEM	($59,917.05)	
					10	Feb 18, 2020	SYSTEM	($59,917.05)	
					11	Mar 3, 2020	SYSTEM	($59,917.05)	
					12	Mar 17, 2020	SYSTEM	($59,917.05)	
					13	Apr 3, 2020	SYSTEM	($59,917.05)	
					14	Apr 17, 2020	SYSTEM	($59,917.05)	
					15	May 4, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($59,917.05)	
					16	May 18, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	($59,917.05)	
					17	Jun 4, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	($59,917.05)	
					18	Jun 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	($59,917.05)	
					19	Jul 2, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($59,917.05)	
					20	Jul 16, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($59,917.05)	
					21	Aug 3, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($59,917.05)	

Line Item Adjustments by Estimate

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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		22	Aug 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($59,917.05)	
					23	Sep 1, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($59,917.05)	
					24	Sep 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($59,917.05)	
					25	Oct 5, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($59,917.05)	
					26	Oct 19, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($59,917.05)	
					27	Nov 3, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($59,917.05)	
					28	Nov 17, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($59,917.05)	
					29	Dec 4, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($59,917.05)	
					30	Dec 16, 2020	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($59,917.05)	
					31	Jan 4, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($59,917.05)	
					32	Jan 20, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($59,917.05)	
					33	Feb 2, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($59,917.05)	
					34	Feb 18, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($59,917.05)	
					35	Mar 3, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Mar 3,	SYSTEM	($59,917.05)	

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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			2021			
					36	Mar 17, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($59,917.05)	
					37	Apr 5, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($59,917.05)	
					38	Apr 19, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($59,917.05)	
					39	May 4, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($59,917.05)	
					40	May 17, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($59,917.05)	
					41	Jun 4, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($59,917.05)	
					42	Jun 17, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($59,917.05)	
					43	Jul 2, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($59,917.05)	
					44	Jul 16, 2021	SYSTEM	$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($59,917.05)	
				- Total				**($493,982.79)**	
			Material - Total					**($493,982.79)**	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	$30,624.27	
					8	Jan 16, 2020	SYSTEM	$43,939.17	
					9	Jan 31, 2020	SYSTEM	$59,917.05	
					10	Feb 18, 2020	SYSTEM	$59,917.05	
					11	Mar 3, 2020	SYSTEM	$59,917.05	
					12	Mar 17, 2020	SYSTEM	$59,917.05	
					13	Apr 3, 2020	SYSTEM	$59,917.05	
					14	Apr 17, 2020	SYSTEM	$59,917.05	
					15	May 4, 2020	SYSTEM	$59,917.05	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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	- Total				$493,982.79	
			MaterialCredit - Total					$493,982.79	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	$30,624.27	
					7	Jan 6, 2020	clarkr5	$13,314.90	Additional pay
					8	Jan 21, 2020	clarkr5	$15,977.88	Additional pay
					15	May 4, 2020	clarkr5	($59,917.05)	Override adjustment for previous items
				MDPA - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	1130 - Total							$0.00	
	1170	GALVANIZED STRUCTURAL STEEL PILES (10 IN	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.
					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.
					50	Oct 19, 2021	SYSTEM	($23,882.88)	
					51	Nov 2, 2021	SYSTEM	$23,882.88	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)	
					52	Nov 16, 2021	SYSTEM	$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($23,882.88)	
					53	Dec 3, 2021	SYSTEM	$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1170	GALVANIZED STRUCTURAL STEEL PILES (10 IN	Material		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)	
					55	Jan 3, 2022	SYSTEM	$23,882.88	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.
					55	Jan 3, 2022	SYSTEM	($23,882.88)	
					56	Jan 18, 2022	SYSTEM	$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($23,882.88)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1180	PILE POINT REINFORCEMENT	Material		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.
					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)	
					55	Jan 3, 2022	SYSTEM	$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($311.94)	
					56	Jan 18, 2022	SYSTEM	$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($311.94)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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.

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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		18	Jun 17, 2020	SYSTEM	($811,449.60)	
					19	Jul 2, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	($811,449.60)	
					20	Jul 16, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	($811,449.60)	
					21	Aug 3, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($811,449.60)	
					22	Aug 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($811,449.60)	
					23	Sep 1, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($811,449.60)	
					24	Sep 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($811,449.60)	
					25	Oct 5, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($811,449.60)	
					26	Oct 19, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($811,449.60)	
					27	Nov 3, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($811,449.60)	
					28	Nov 17, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($811,449.60)	
					29	Dec 4, 2020	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($811,449.60)	
					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

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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 26 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($811,449.60)	
					33	Feb 2, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($811,449.60)	
					34	Feb 18, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($811,449.60)	
					35	Mar 3, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($811,449.60)	
					36	Mar 17, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($811,449.60)	
					37	Apr 5, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($811,449.60)	
					38	Apr 19, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($811,449.60)	
					39	May 4, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($811,449.60)	
					40	May 17, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($811,449.60)	
					41	Jun 4, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($811,449.60)	
					42	Jun 17, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($811,449.60)	
					43	Jul 2, 2021	SYSTEM	$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jul 2, 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)	

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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		46	Aug 16, 2021	SYSTEM	$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($421,329.60)	
					47	Sep 6, 2021	SYSTEM	$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($421,329.60)	
					48	Sep 16, 2021	SYSTEM	$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($421,329.60)	
					49	Oct 4, 2021	SYSTEM	$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	
					55	Jan 3, 2022	SYSTEM	$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($421,329.60)	
					56	Jan 18, 2022	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 38 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($421,329.60)	
				- Total				**($4,057,248.00)**	
			Material - Total					**($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	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	MaterialCredit	- 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 - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
			Overrun	Overrun	10	Feb 18, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	($514,958.40)	
					11	Mar 3, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	($514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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 - Total				$0.00	
			Overrun - Total					$0.00	
	1200 - Total							$0.00	
	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jan 16, 2020	SYSTEM	($23,638.95)	
					9	Jan 31, 2020	SYSTEM	($62,929.62)	
					10	Feb 18, 2020	SYSTEM	($62,929.62)	
					11	Mar 3, 2020	SYSTEM	($89,957.08)	
					12	Mar 17, 2020	SYSTEM	($115,774.36)	
					13	Apr 3, 2020	SYSTEM	($115,774.36)	
					14	Apr 17, 2020	SYSTEM	($115,774.36)	
					15	May 4, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($115,774.36)	
					16	May 18,	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun 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 CONCRETE (SUBSTR)	Material			2020			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 Estimate Exception 29 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($115,774.36)	
					22	Aug 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($115,774.36)	
					23	Sep 1, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($115,774.36)	
					24	Sep 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($115,774.36)	
					25	Oct 5, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($115,774.36)	
					26	Oct 19, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($115,774.36)	
					27	Nov 3, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($115,774.36)	
					28	Nov 17, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($115,774.36)	
					29	Dec 4, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($115,774.36)	

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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 CONCRETE (SUBSTR)	Material		30	Dec 16, 2020	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($115,774.36)	
					31	Jan 4, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($115,774.36)	
					32	Jan 20, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($115,774.36)	
					33	Feb 2, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($115,774.36)	
					34	Feb 18, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($115,774.36)	
					35	Mar 3, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($115,774.36)	
					36	Mar 17, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($115,774.36)	
					37	Apr 5, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($115,774.36)	
					38	Apr 19, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($115,774.36)	
					39	May 4, 2021	SYSTEM	$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment 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,	SYSTEM	($129,247.76)	

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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 CONCRETE (SUBSTR)	Material			2021			
					44	Jul 16, 2021	SYSTEM	$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($129,247.76)	
				- Total				**($586,778.35)**	
			Material - Total					**($586,778.35)**	
			MaterialCredit		9	Jan 31, 2020	SYSTEM	$23,638.95	
					10	Feb 18, 2020	SYSTEM	$62,929.62	
					11	Mar 3, 2020	SYSTEM	$62,929.62	
					12	Mar 17, 2020	SYSTEM	$89,957.08	
					13	Apr 3, 2020	SYSTEM	$115,774.36	
					14	Apr 17, 2020	SYSTEM	$115,774.36	
					15	May 4, 2020	SYSTEM	$115,774.36	
				- Total				**$586,778.35**	
			MaterialCredit - Total					**$586,778.35**	
			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 0
					15	May 4, 2020	clarkr5	($115,774.36)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$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

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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	Construction Stockpile		38	Apr 19, 2021	SYSTEM	($382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	($308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	May 4, 2021	SYSTEM	($2,729.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	($1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 2021	SYSTEM	($195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Aug 16, 2021	SYSTEM	($4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Sep 6, 2021	SYSTEM	($2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Sep 16, 2021	SYSTEM	($4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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)**	
			Construction Stockpile - Total					**($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 STMI - 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,	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material			2020			Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($2,211,123.46)	
					23	Sep 1, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($2,211,123.46)	
					24	Sep 17, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($2,211,123.46)	
					25	Oct 5, 2020	SYSTEM	$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($2,211,123.46)	
					26	Oct 19, 2020	SYSTEM	$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($2,797,582.52)	
					27	Nov 3, 2020	SYSTEM	$3,408,051.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($3,408,051.14)	
					28	Nov 17, 2020	SYSTEM	$4,363,529.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($4,363,529.61)	
					29	Dec 4, 2020	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($4,748,504.93)	
					30	Dec 16, 2020	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($4,748,504.93)	
					31	Jan 4, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($4,748,504.93)	
					32	Jan 20, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jan 20, 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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		36	Mar 17, 2021	SYSTEM	$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($4,748,504.93)	
					37	Apr 5, 2021	SYSTEM	$5,923,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($5,923,422.19)	
					38	Apr 19, 2021	SYSTEM	$6,076,355.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($6,076,355.64)	
					39	May 4, 2021	SYSTEM	$6,679,807.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($6,679,807.30)	
					40	May 17, 2021	SYSTEM	$7,007,807.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($7,007,807.42)	
					41	Jun 4, 2021	SYSTEM	$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($7,051,017.19)	
					42	Jun 17, 2021	SYSTEM	$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($7,051,017.19)	
					43	Jul 2, 2021	SYSTEM	$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($7,051,017.19)	
					44	Jul 16, 2021	SYSTEM	$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($7,051,017.19)	
					45	Aug 2, 2021	SYSTEM	$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Aug 2, 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,	SYSTEM	($9,670,934.17)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material			2021			
					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.
					54	Dec 17, 2021	SYSTEM	($7,774,356.97)	
					55	Jan 3, 2022	SYSTEM	$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($7,774,356.97)	
					56	Jan 18, 2022	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 40 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($7,774,356.97)	
				- Total				**($2,884.46)**	
			Material - Total					**($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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material						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, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($616,998.44)	
					33	Feb 2, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($616,998.44)	
					34	Feb 18, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($616,998.44)	
					35	Mar 3, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($616,998.44)	
					36	Mar 17, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($616,998.44)	
					37	Apr 5, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($616,998.44)	
					38	Apr 19, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($616,998.44)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		39	May 4, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($616,998.44)	
					40	May 17, 2021	SYSTEM	$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($616,998.44)	
					41	Jun 4, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($923,526.76)	
					42	Jun 17, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($923,526.76)	
					43	Jul 2, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($923,526.76)	
					44	Jul 16, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($923,526.76)	
					45	Aug 2, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($923,526.76)	
					46	Aug 16, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($923,526.76)	
					47	Sep 6, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($923,526.76)	
					48	Sep 16, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($923,526.76)	
					49	Oct 4, 2021	SYSTEM	$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($923,526.76)	
					50	Oct 19, 2021	SYSTEM	$1,171,563.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	($1,171,563.78)	
					51	Nov 2, 2021	SYSTEM	$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($1,233,996.89)	
					52	Nov 16, 2021	SYSTEM	$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Nov 16,	SYSTEM	($1,233,996.89)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material			2021			
					53	Dec 3, 2021	SYSTEM	$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($1,233,996.89)	
					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 Payment Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($1,233,996.89)	
					55	Jan 3, 2022	SYSTEM	$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($1,233,996.89)	
					56	Jan 18, 2022	SYSTEM	$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($1,233,996.89)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	TYPE C BARRIER TRANSITION	Material		52	Nov 16, 2021	SYSTEM	$5,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($5,728.80)	
					53	Dec 3, 2021	SYSTEM	$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($11,457.60)	
					54	Dec 17, 2021	SYSTEM	$11,457.60	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.
					54	Dec 17, 2021	SYSTEM	($11,457.60)	
					55	Jan 3, 2022	SYSTEM	$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($11,457.60)	
					56	Jan 18, 2022	SYSTEM	$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($11,457.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1270	MECHANICAL BAR SPLICE	Material		42	Jun 17, 2021	SYSTEM	$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($2,523.40)	
					43	Jul 2, 2021	SYSTEM	$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($2,523.40)	
					44	Jul 16, 2021	SYSTEM	$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Jul 16,	SYSTEM	($2,523.40)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL BAR SPLICE	Material			2021			
					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)	
					55	Jan 3, 2022	SYSTEM	$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($2,523.40)	
					56	Jan 18, 2022	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 54 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($2,523.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1330	PROTECTIVE COATING - CONCRETE BENTS AND	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1330	PROTECTIVE COATING - CONCRETE BENTS AND	Material		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)	
					55	Jan 3, 2022	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($3,000.00)	
					56	Jan 18, 2022	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 55 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($3,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	($40,713.10)	
					7	Jan 3, 2020	SYSTEM	($45,106.60)	
					8	Jan 16, 2020	SYSTEM	($127,118.60)	
					9	Jan 31, 2020	SYSTEM	($154,358.30)	
					10	Feb 18, 2020	SYSTEM	($208,251.90)	
					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 - Total					**($1,162,256.49)**	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	$40,713.10	
					8	Jan 16,	SYSTEM	$45,106.60	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	MaterialCredit			2020			
					9	Jan 31, 2020	SYSTEM	$127,118.60	
					10	Feb 18, 2020	SYSTEM	$154,358.30	
					11	Mar 3, 2020	SYSTEM	$208,251.90	
					12	Mar 17, 2020	SYSTEM	$308,130.80	
					15	May 4, 2020	SYSTEM	$37,139.72	
					16	May 18, 2020	SYSTEM	$241,437.47	
				- Total				**$1,162,256.49**	
			MaterialCredit - 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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total					**($577,068.85)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$577,068.85**	
			Construction Stockpile STMI - Total					**$577,068.85**	
	1350 - Total							**$0.00**	
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	($24,056.01)	
					16	May 18, 2020	SYSTEM	$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1360	SHEAR CONNECTORS	Material		16	May 18, 2020	SYSTEM	($44,740.71)	
				- Total				$0.00	
			Material - Total					$0.00	
	1360 - Total							$0.00	
	1370	CLEANING, LUBRICATING & COATING BEARING	Material		15	May 4, 2020	SYSTEM	$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING & COATING BEARING	Material		27	Nov 3, 2020	SYSTEM	($83,877.90)	
					28	Nov 17, 2020	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($100,653.48)	
					29	Dec 4, 2020	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($100,653.48)	
					30	Dec 16, 2020	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($100,653.48)	
					31	Jan 4, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($100,653.48)	
					32	Jan 20, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($100,653.48)	
					33	Feb 2, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($100,653.48)	
					34	Feb 18, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($100,653.48)	
					35	Mar 3, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment 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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING & COATING BEARING	Material						Estimate Exception 45 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($100,653.48)	
					42	Jun 17, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($100,653.48)	
					43	Jul 2, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($100,653.48)	
					44	Jul 16, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($100,653.48)	
					45	Aug 2, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($100,653.48)	
					46	Aug 16, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($100,653.48)	
					47	Sep 6, 2021	SYSTEM	$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($100,653.48)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**($874,276.00)**	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$874,276.00**	
			Construction Stockpile STMI - Total					**$874,276.00**	
	1380 - Total							**$0.00**	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	($64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Jun 17, 2021	SYSTEM	($128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jan 3, 2022	SYSTEM	($64,224.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($256,896.90)**	
			Construction Stockpile - Total					**($256,896.90)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$256,896.90	
			Construction Stockpile STMI - Total					$256,896.90	
			Material		45	Aug 2, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($807,241.70)	
					46	Aug 16, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($807,241.70)	
					47	Sep 6, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($807,241.70)	
					48	Sep 16, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	($807,241.70)	
					49	Oct 4, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	($807,241.70)	
					50	Oct 19, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	($807,241.70)	
					51	Nov 2, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	($807,241.70)	
					52	Nov 16, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($807,241.70)	
					53	Dec 3, 2021	SYSTEM	$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($807,241.70)	
					54	Dec 17, 2021	SYSTEM	$807,241.70	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.
					54	Dec 17, 2021	SYSTEM	($807,241.70)	
					55	Jan 3, 2022	SYSTEM	$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($1,076,322.27)	
					56	Jan 18, 2022	SYSTEM	$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($1,076,322.27)	
				- Total				$0.00	
			Material - Total					$0.00	
	1390 - Total							$0.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Sep 17, 2020	SYSTEM	$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($6,333.00)	
					25	Oct 5, 2020	SYSTEM	$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($12,666.00)	
					26	Oct 19, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($18,999.00)	
					27	Nov 3, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	($18,999.00)	
					28	Nov 17, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	($18,999.00)	
					29	Dec 4, 2020	SYSTEM	$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	($18,999.00)	
					30	Dec 16, 2020	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	($31,665.00)	
					31	Jan 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	($31,665.00)	
					32	Jan 20, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	($31,665.00)	
					33	Feb 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($31,665.00)	
					34	Feb 18, 2021	SYSTEM	$31,665.00	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,	SYSTEM	($31,665.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material			2021			
					38	Apr 19, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($31,665.00)	
					39	May 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($31,665.00)	
					40	May 17, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($31,665.00)	
					41	Jun 4, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($31,665.00)	
					42	Jun 17, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($31,665.00)	
					43	Jul 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($31,665.00)	
					44	Jul 16, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($31,665.00)	
					45	Aug 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($31,665.00)	
					46	Aug 16, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($31,665.00)	
					47	Sep 6, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($31,665.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$0.00**	
	1420	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	($45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Feb 18, 2021	SYSTEM	$45,677.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Jul 2, 2021	SYSTEM	$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1420 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC. STRUCTURAL STEEL CONSTRUCTION	Material			2021			
					41	Jun 4, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($31,332.00)	
					42	Jun 17, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($31,332.00)	
					43	Jul 2, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($31,332.00)	
					44	Jul 16, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($31,332.00)	
					45	Aug 2, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($31,332.00)	
					46	Aug 16, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($31,332.00)	
					47	Sep 6, 2021	SYSTEM	$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	($31,332.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	MISC. STRUCTURAL STEEL CONSTRUCTION	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.
					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 - Total					**$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.
					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,	SYSTEM	($12,666.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		42	Jun 17, 2021	SYSTEM	($31,665.00)	
					43	Jul 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($31,665.00)	
					44	Jul 16, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($31,665.00)	
					45	Aug 2, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	($31,665.00)	
					46	Aug 16, 2021	SYSTEM	$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	($31,665.00)	
					47	Sep 6, 2021	SYSTEM	$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 - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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 - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	$15,989.58	This adjustment offsets the original 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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1480	VERTICAL DRAIN AT END BENTS	Material		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	($15,989.58)	
					52	Nov 16, 2021	SYSTEM	$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	($15,989.58)	
					53	Dec 3, 2021	SYSTEM	$15,989.58	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 Estimate Exception 56 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($15,989.58)	
					55	Jan 3, 2022	SYSTEM	$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($15,989.58)	
					56	Jan 18, 2022	SYSTEM	$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($15,989.58)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**($172.00)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$172.00**	
			Construction Stockpile STMI - Total					**$172.00**	
	1490 - Total							**$0.00**	
	1500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2021	SYSTEM	($9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,650.00)**	
			Construction Stockpile - Total					**($13,650.00)**	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,650.00**	
			Construction Stockpile STMI - Total					**$13,650.00**	
	1500 - Total							**$0.00**	
	1510	TYPE N PTFE BEARING	Construction Stockpile		19	Jul 2, 2020	SYSTEM	($3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,220.00)**	
			Construction Stockpile - Total					**($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**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1510	TYPE N PTFE BEARING	**Construction Stockpile STMI - Total**					**$3,220.00**	
	1510 - Total							**$0.00**	
	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Mar 17, 2021	SYSTEM	($10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Aug 2, 2021	SYSTEM	($6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,178.80)**	
			Construction Stockpile - Total					**($21,178.80)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,178.80**	
			Construction Stockpile STMI - Total					**$21,178.80**	
			Material		22	Aug 17, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($8,639.14)	
					23	Sep 1, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($8,639.14)	
					24	Sep 17, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($8,639.14)	
					25	Oct 5, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	($8,639.14)	
					26	Oct 19, 2020	SYSTEM	$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	($8,639.14)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$0.00**	
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	($16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	($16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Oct 19, 2021	SYSTEM	($6,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	($6,715.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($60,515.52)**	
			Construction Stockpile - Total					**($60,515.52)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$60,515.52**	
			Construction Stockpile STMI - Total					**$60,515.52**	
	1530 - Total							**$0.00**	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4,	SYSTEM	($4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1540	MISC.	Construction Stockpile			2020			
					41	Jun 4, 2021	SYSTEM	($4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	($4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,187.08)**	
			Construction Stockpile - Total					**($18,187.08)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,187.08**	
			Construction Stockpile STMI - Total					**$18,187.08**	
	1540 - Total							**$0.00**	
	1550	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	($34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Sep 16, 2021	SYSTEM	($10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,256.59)**	
			Construction Stockpile - Total					**($59,256.59)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,256.59**	
			Construction Stockpile STMI - Total					**$59,256.59**	
	1550 - Total							**$0.00**	
	1560	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	($9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	May 4, 2021	SYSTEM	($25,374.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	($8,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($43,357.75)**	
			Construction Stockpile - Total					**($43,357.75)**	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$43,357.75**	
			Construction Stockpile STMI - 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

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Material		33	Feb 2, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	($2,944.45)	
					34	Feb 18, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	($2,944.45)	
					35	Mar 3, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	($2,944.45)	
					36	Mar 17, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	($2,944.45)	
					37	Apr 5, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	($2,944.45)	
					38	Apr 19, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	($2,944.45)	
					39	May 4, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	($2,944.45)	
					40	May 17, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	($2,944.45)	
					41	Jun 4, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	($2,944.45)	
					42	Jun 17, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	($2,944.45)	
					43	Jul 2, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	($2,944.45)	
					44	Jul 16, 2021	SYSTEM	$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	($2,944.45)	
				- Total				**($2,944.45)**	
			Material - Total					**($2,944.45)**	
			MaterialCredit		15	May 4, 2020	SYSTEM	$2,944.45	
				- Total				**$2,944.45**	
			MaterialCredit - Total					**$2,944.45**	
			Other Item	MDPA	14	Apr 17,	clarkr5	$2,944.45	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Adjustment	MDPA		2020			
					15	May 4, 2020	clarkr5	($2,944.45)	Override adjustment for previous items
				MDPA - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5007	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	($16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,245.60)**	
			Construction Stockpile - Total					**($16,245.60)**	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,525.60**	
			Construction Stockpile STMI - Total					**$16,525.60**	
			Material		53	Dec 3, 2021	SYSTEM	$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	($31,330.80)	
					54	Dec 17, 2021	SYSTEM	$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	($31,330.80)	
					55	Jan 3, 2022	SYSTEM	$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	($31,330.80)	
					56	Jan 18, 2022	SYSTEM	$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	($31,330.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	MDPA	56	Jan 18, 2022	clarkr5	($280.00)	Addressing materials exception
				MDPA - Total				**($280.00)**	
			Other Item Adjustment - Total					**($280.00)**	
	5007 - Total							**$0.00**	
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	($2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,300.00)**	
			Construction Stockpile - Total					**($2,300.00)**	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,300.00**	
			Construction Stockpile STMI - Total					**$2,300.00**	
	5008 - Total							**$0.00**	
	5014	FLOWABLE BACKFILL	Material		21	Aug 3, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	($585.00)	
					22	Aug 17, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	($585.00)	
					23	Sep 1, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5014	FLOWABLE BACKFILL	Material						Estimate Exception 18 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	($585.00)	
					24	Sep 17, 2020	SYSTEM	$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	($585.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	($585.00)	
					51	Nov 2, 2021	SYSTEM	$585.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5014 - Total							**$0.00**	
	5023	MISC. STRUCTURAL STEEL CONSTRUCTION	Overrun	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 ',5971.48000 - 5971.48000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5023 - Total							**$0.00**	
	5025	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	($3,616.87)	
					49	Oct 4, 2021	SYSTEM	$3,616.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5025 - Total							**$0.00**	
	5026	MISC.	Overrun	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 - Total					**$0.00**	
	5026 - Total							**$0.00**	
J4I3189 - Total								**($2,685.00)**	
Overall - Total								**($2,685.00)**	