

Pay Estimate Created Date: January 18, 2022

Progress Estimates 56		ontract ID 190517-Corime Contractor Clarkson C		n Company		nuary 15, 2022 Net C	hange Order Amount	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31		
Approval Date	,							By User		
January 18, 2022		Ge	enerated ar	nd Approved	(and should be consid	ered Draft) at the Pr	oject Office Level by	clarkr5		
January 19, 2022		Review	ed and Ap	proved (and	should be considered	Draft) at the Resider	nt Engineer Level by	sandis1		
January 20, 2022				Reviewed	and Approved at the	Central Office Contro	ollers Office Level by	ramses1		
Original Completion Date Current Completion			Date	Actua	I Completion Date	% of Cur	rent Contract Amount	Complete		
December 1, 2021 December 1, 202			1	98.64%						
Co	ntract Informatio	onal Dates		Milestones						
Date Description	Original Completion Da	Current ate Completion Date	Date D	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Mileston							
Awarded Date	June 5, 2019	June 5, 2019	Available	e Time						
Letting Date	May 17, 2019	May 17, 2019								
Notice to Proceed Date	August 5, 2019	August 5, 2019								
Open to Traffic Date										
Work Began Date	August 29, 2019	August 29, 2019								

Contract Total Pay For Estimate No. 56									
		This Estimate	Previous	To Date					
190517-C01	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$284,412.98 (\$280.00) \$0.00 \$0.00 \$0.00 \$0.00	\$32,814,581.22 (\$2,405.00) \$0.00 \$0.00 \$0.00 \$0.00	\$33,098,994.20 (\$2,685.00) \$0.00 \$0.00 \$0.00					
Contract Total Pa	ayable This Estimate:	\$284,132.98	\$32,812,176.22	\$33,096,309.20					

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 J4l3189 - Total							
Overall - Tota	al						\$284 412 98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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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						Our Cit Oon	liact Amount	φ33,334,96U.3T
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		BEADS						
0)570	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	803	\$0.60	\$481.80
0)580	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-34	\$5.00	(\$170.00
0)580	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	34	\$5.00	\$170.00
0	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,275	\$2.80	(\$3,570.00
0	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
0	0640	24 IN. PIPE GROUP B	Material			-8	\$63.94	(\$511.52
0	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
0	0650	18 IN. PIPE GROUP C	Material			-79	\$61.67	(\$4,871.93
0	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
0	0660	18 IN. PIPE GROUP A	Material			-173	\$59.25	(\$10,250.25
0	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
0	760	MGS GUARDRAIL	Material			-1,338	\$20.85	(\$27,897.30
0)760	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
0	790	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$575.00	(\$575.00
0)790	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
0	0080	MGS END ANCHOR	Material			-3	\$850.00	(\$2,550.00
0	0080	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
0	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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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9	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	(\$331.0
	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	\$331.0
	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-280	\$13.70	(\$3,836.0
	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	\$3,836.0
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material			-655	\$27.70	(\$18,143.5
0	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	\$18,143.5
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-2	\$1,098.00	(\$2,196.0
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2	\$1,098.00	\$2,196.0
	0940	PULL BOX, PREFORMED CLASS 1	Material			-1	\$1,098.10	(\$1,098.1
	0940	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$1,098.10	\$1,098.1
	0950	CONCRETE FOOTINGS, EMBEDDED	Material			-0.4	\$3,000.00	(\$1,200.0
	0950	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.	0.4	\$3,000.00	\$1,200.0
	0970	2 IN. PSST POST - 12 GA.	Material			-64	\$16.15	(\$1,033.6
	0970	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	64	\$16.15	\$1,033.6
	1100	BRIDGE APPROACH SLAB (MAJOR)	Material			-416	\$409.25	(\$170,248.0
1	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	\$170,248.0
	1170	GALVANIZED STRUCTURAL	Material			-336	\$71.08	(\$23,882.8

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						Our Cit Oon	tract Amount	\$33,334,96U.3T
	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 1	170	STEEL PILES (10 IN) 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
1	180	PILE POINT REINFORCEMENT	Material		on the current Payment Estimate.	-3	\$103.98	(\$311.94
1	180	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
1:	200	SEAL CONCRETE	Material			-2,160	\$195.06	(\$421,329.60
1:	200	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
1:	220	SLAB ON STEEL	Material			-27,222.091	\$285.59	(\$7,774,356.97
1:	220	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
13	230	TYPE D BARRIER	Material			-14,557	\$84.77	(\$1,233,996.89
1:	230	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
1:	240	TYPE C BARRIER TRANSITION	Material			-40	\$286.44	(\$11,457.60
1:	240	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
1:	270	MECHANICAL BAR SPLICE	Material			-22	\$114.70	(\$2,523.40
1:	270	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
1	330	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$3,000.00	(\$3,000.00
13	330	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
1	390	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$1,076,322.27	(\$1,076,322.27
1:	390	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
14	480	VERTICAL DRAIN AT END BENTS	Material			-2	\$7,994.79	(\$15,989.58

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(\$280.00)



Total

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 56 Contract ID 190517-C01 Pay Period Start January 2, 2022 Original Contract Amount \$31,862,57 Pay Period End January 15, 2022 Net Change Order Amount Current Contract Amount \$33,854,98									
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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)

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					Co	ontract 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		
Γotals by .	Job Numbers						
J4I3189	Posted I	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$284,412.98 (\$280.00) \$284,132.98	Previous \$32,814,581.22 (\$2,405.00) \$32,812,176.22	To Date \$33,098,994.20 (\$2,685.00) \$33,096,309.20
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

er GODA, Acceptance Action Connect (2010/CPACCOA) is installicant. Entitled Exception Figure Hundford Materials Propert al (2015) Exposed Items (1906) Propert Items (1906) Prop	Exceptions (Discrepancies) This Estimate Period			
Notebe of 100. Melerial Set 401900069. Maerial of 5015007ADCOA- Coursele, Previous content contractor in a COCA. Acceptance Andreo Generia (2016)COCCOAC is settlement. Control of COCA. Acceptance Andreo Generia (2016)COCCOAC is settlement. Control of COCA. Acceptance Andreo Generia (2016)COCACOAC is settlement. Control of COCA. Acceptance Andreo Generia (2016)COCACOAC is settlement. Control of COCAC Acceptance Andreo Generia (2016)COCACOAC is settlement. Control of COCAC Acceptance Andreo Generia (2016)COCACOAC is settlement. Control of COCACOAC Acceptance Andreo Generia (2016)COCACOAC is settlement. Control of COCACOAC Acceptance Andreo Generia (2016)COCACOAC Acceptance Andreo Generia (2016)COCACOAC Acceptance Andreo Generia (2016)COCACOAC Acceptance Andreo Generic (2016)COCACOAC Acceptance Andreo Generi	Exceptions / Discrepencies	Explanation		Status
Names Of Dis, Material Set 40 (1900), Material Set 40	Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 100, Material Sex 50010100, Material (1008PSPECASE2 - Rena Sex 1000 Co. 77822 of Security Co. 77822 of Security Co. 7782 of Secu	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
Nameber (1915). Material Set (54) (1000). All presid Set (54) (1000). The Earl For Califor No. (Mart) Gr. Cellman E. Doctorion Type: Insufficient Materials: Project 4,151 (9). Ibem (54) (10). Project Ibem Line California E. Doctorion Type: Insufficient Materials: Project 4,151 (9). Ibem (54) (10). Project Ibem Line California E. Doctorion Type: Insufficient Materials: Project 4,151 (9). Ibem (50) (10). Project Ibem Line California E. Doctorion Type: Insufficient Materials: Project 4,151 (6). Ibem (50) (10). Project Ibem Line California E. Doctorion Type: Insufficient Materials: Project 4,151 (6). Ibem (50) (10). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Material (1000) (1000). Project Ibem Line Rail, Acceptance Action Generic (1000) (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Project Ibem Line A Type 2. Countries (1000). Project Ibem Line Nameber (700). Material Set (60) (1000). Project Ibem Line Nameber (700). All projec	Number 1100, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	No Remark was entered by Engineer	clarkr5	Overridden
Number Of 19, Material Set 501 (100006), Material 1075 ATTREACTION - The Set P Cold 407 No. 68/H9 Gr SOMOWADQIE, Acceptance Action Centrol Fedorocytikan is institutional. Editimate Decoption Type: Institutional Materials: Project 4261 189. Item 6501000, Project Item Line Anthomory 0709, Material 5010 (10000), Material 100500-150-150-150, Seed Bearn for Close A Type 2 Editimate Exception Type: Institutional Materials: Project 4261 189. Item 6001000, Project Item Line Number 0709, Material 5010 (10000), Material 100500-150-160-1600-1600-1600-1600-1600-	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
Number GPD, Material Set 6680 (DROPS), Kalerial 1540 (GROSSRCAT2 - Steel Beam for Class A Type 2 Clarifox Exception Type: Insufficient Materials: Project J45198, Item 689 (Steel), respect them Line No Remark was entered by Engineer clarifox 5 (Verridden Number GPD), Materials Set 669 (1909), Materials (1905) Exception (1905) Exception Type: Insufficient Materials: Project J45198, Item 689 (1905) Exception (1905) Exception Type: Insufficient Materials: Project J45198, Item 689 (1905) Exception (1905) Exception Type: Insufficient Materials: Project J45198, Item 689 (1905) Exception (1905) Excep	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
Number 0709, Material Set 600105096, Material 105050F - Delincators, Acceptance Action Generic 10050F is multiflicient Materials Project J431188, ltem 6101074, Project Item Line Number 0709, Material 1040545RCA11 is multiflicient. Materials 104054RSCA11 is multiflicient. Materials 104054RSCA12 is multiflicient. Materials 1	Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	clarkr5	Overridden
Number 0750, Material Set 605 074, Material 10400GRSRCAT1 - Setel Beam for Class A Type 1 Glaud Rall Acceptance Action Generio 1040GRSRCAT1 is instificient. Estimate Exception Type: Instifficient Materials: Project J413180, Item 6051074, Project Item Line Number 0750, Material 548 060 074, Material 1040GRSEATAT - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSECAT2 - Setel Beam for Class A Type 2 Guard Rall, Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall Acceptance Action Generio 1040GRSEESCAT2 - Setel Beam for Class A Type 2 Guard Rall Acceptanc	Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	clarkr5	Overridden
Number 0790, Material Set 6081074, Set 5081075,	Number 0790, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard	No Remark was entered by Engineer	clarkr5	Overridden
Number 800, Material Set 609100, Material 1040GREESCAT2 - Breakway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GREESCAT2 - Breakleway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GREESCAT2 - Breakleway End Anchor End Sect Cl Guard Rail, Acceptance Action Generic 1040GREESCAT2 - Insufficient. Burnber 5007, Material Set 60999036, Material 1040GREESCAT2 - Insufficient. Burnber 5007, Material Set 619903036, Material 1040GREESCAT2 - Insufficient. Burnber 5007, Material Set 611302036, Material 1041GEPM - Embankment Protection Material. Acceptance Action Generic 0611GEPM - Embankment Protection Material. Acceptance Action Generic Office Protection Materials. Protect 1431369, Ilen 6130020, Project Item Line Number 2010, Material Set 61130020, Material 10301RCPK - Procast Conc Drop Intel, Acceptance Action Generic 10301RCPK is insufficient. Burnber 2010, Material Set 61130020, Material 10301RCPK - Procast Conc Drop Intel, Acceptance Action Generic 10301RCPK is insufficient. Burnber 2010, Material Set 6113000306, Material 10301RCPK - Procast Conc Drop Intel, Acceptance Action Generic 10301RCPK is insufficient. Burnber 2010, Material Set 611300036, Material 10301RCPK - Procast Conc Drop Intel, Acceptance Action Generic 10301RCPK is insufficient. Burnber 2010, Material Set 611300068, Material 1030007, Project Item Line Number 2010, Material Set 611300086, Material 1030007, Project Item Line Number 2010, Material Set 611300086, Material 1030007, Project Item Line Number 2010, Material Set 611300086, Material 1030007, Project Item Line Number 2010, Material Set 611300086, Material 1030007, Project Item Line Number 2010, Material Set 611300086, Material 1030007, Project Item Line Number 2010, Material Set 611300086, Material 10300086, Material 1030007, Project Item Line Number 2010, Material Set 6005001A086, Material 1030007, Project Item Line Number 2010, Material Set 6005001A086, Material 1030007, Project Item Line Number 2010, Material Set 6005001A086, Material 10300007, Project	Number 0790, Material Set 6061074, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard	No Remark was entered by Engineer	clarkr5	Overridden
Number 907, Material Set 609800396, Material 1040GRSRCATZ - Sites Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCATZ is insufficient. Editimate Exception Type: Insufficient Materials: Project Jul 1318, Item 6113000, Project Item Line Number 2010, Material Set 61130008, Material 610301RCPK - Precast Conc Drop Intel, Acceptance Action Generic 1030SINCPK is insufficient. Editimate Exception Type: Insufficient Materials: Project Jul 1318, Item 6113000, Project Item Line Number 2010, Material Set 61130008, Material 1030SINCPK - Precast Conc Drop Intel, Acceptance Action Generic 1030SINCPK is insufficient. Editimate Exception Type: Insufficient Materials: Project Jul 13189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement Bridge Dissipating Curle 20, Acceptance Action Generic 1055CMMLDST2 - White Pavement Marker 1055CMMLDST	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061080, Project Item Line Number 0800, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Number 0240, Material Set 611302096, Material 0511EPM - Embankment Protection Material, Acceptance Action Generic 0511EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1431389, Item 6143020, Project Item Line Number 0310, Material Set 61430200, Material 1033DIRCPK - Precast Coro. Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project 1413189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1065DE: Delineators, Acceptance Action Generic 10650DIRLDPT: Vision Material Set 617300096, Material 1065DE: Delineators, Acceptance Action Generic 10650DIRLDPT: Vision Material Set 617300096, Material 1065DE: Delineators, Acceptance Action Generic 1065CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - White Pawment-Bridge Dissipating Cure @. Acceptance Action Generic 1056CMINLDST2 - Insufficient Materials: Project 1413189, Item 6173000, Project Item Line Number 0540, Material Set 6205901486, Material 1048PMREIMT1 - Reflective Giass Beads Type L Embedin Of Type : Insufficient Materials: Project 1413189, Item 62059014, Project Item Line Number 0540, Material Set 6205901496, Material 1048PMREIMT1 - Reflective Giass Beads Type L Estimate Exception Type : Insufficient Materials: Project 1413189, Item 62059014, Project Item Line Number 0540, Material Set 6205901496, Material 1048PMREIMT1 - R	Number 5007, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	clarkr5	Overridden
Number 0310, Material Set 6143020, Material 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300086, Material 10850E - Delineators, Acceptance Action Generic 1050E is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1050CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1050CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0500CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0505MMBREBMT. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMTRHBWYL - Marking Parint Acrylic Watr HIBIGH Yellow, Acceptance Action Generic 1048PMTRHBWYL is Marking Parint Acrylic Watr HIBIGH Yellow, Acceptance Action Generic 1048PMTRHBWYL is Marking Parint Acrylic Watr HIBIGH Yellow, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A6, Material 0520PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is sufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A6, Material 0520PMLI - Pavement Marking Parint Acrylic W	Number 0240, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	No Remark was entered by Engineer	clarkr5	Overridden
Number 0410, Material St 9c 17300096, Material 1065DE - Delineators, Acceptance Action Generic 1055DE in sufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 05010CEB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0540, Material Set 617300096, Material 05010CEB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 0505901A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205901A96, Material 1042PMRBEMTL - Reflective Glass Beads Type L Embedrn Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 5049PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205903A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTH- Marking Paint Ac	Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	No Remark was entered by Engineer	clarkr5	Overridden
Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavemenf-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901Ag6, Material 1048PMREBMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901Ag6, Material 1048PMREBMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901Ag6, Material 1048PMTRHBWBY1 - Marking Paint Acrylic Watr Hillid Yellow, Acceptance Action Generic 1048PMTRHBWBY1 - Marking Performance Line, Acceptance Action Generic 1048PMTRHBWBY1 - Pavement Marking Performance Line, Acceptance Action Generic 1048PMTRHBWBY1 - Pavement Marking Performance Line, No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark	Number 0410, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	clarkr5	Overridden
Number 0410, Material Set 817300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. 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. Stimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Vellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBYL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMTRHBWBYL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material S	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
Number 0540, Material Set 6205901496, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0540, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0540, Material Set 6205901A, Broject J413189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0540, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0540, Material Set 6205901A, Material Set 6205901A, Project J413189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A, Material Set 6205901A, Project J413189, Item 6205902A, Project Item Line Number 0550, Material Set 6205901A, Ma	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
Number 0540, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Performance Line, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Clarkr5 Overridden No Remark was entered by Engineer No Remark was entered by	Number 0540, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	clarkr5	Overridden
Number 0540, Material Set 6205901A96, Material 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material Set 6205902A96, Material Naterial Set 05902A96, Material Naterial	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
Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line No Remark was entered by Engineer 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
Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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 No Remark was entered by Engineer clarkr5 Overridden No Remark was entered by Engineer	Number 0550, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	clarkr5	Overridden
Number 0550, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 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
Number 0560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6205903A, Project Item Line 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

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Exceptions (Discrepancies) This Estimate Period

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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7021210, Project Item Line Number 1170, Material Set 702121096, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7027000, Project Item Line Number 1180, Material Set 7027000, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 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 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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	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 J4l3189, Item 9011106, Project Item Line Number 0840, Material Set 9011106, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 9028810, Project Item Line Number 0940, Material Set 9028810, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 9031010, Project Item Line Number 0950, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9031270A, Project Item Line Number 0970, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6063014, Minor Item.	Working on CO to resolve exception	clarkr5	Acknowledged

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

	oject 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)
C01 J4I3	3189	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	0800	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	\$34,891.2
		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	\$2,718.0
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419.3
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.0
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932.5
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400.0
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.0
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
			0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.00
			0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
			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	\$17,820.0
		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	\$550.0
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.0
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.0
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.0
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.0
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.0
		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	\$98,000.0
		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	\$87,580.1
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.6
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,634.1
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493.2
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	0.00	\$26.47	\$0.00

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

Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Report Generated date and can differ from the posted am Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
		Qty										
\$0.00	\$26.47	0.00	EA	20.00	0.00	20.00	TRAFFIC BARRIER DELINEATOR, YELLOW		0470	0001	J4I3189	190517-C01
\$0.00	\$37.42	0.00	EA	35.00	0.00	35.00	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	6178003A	0480	0001		
\$0.00	\$3,100,000.00	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	6181000	0490	0001		
\$0.00	\$2,965,871.00	0.00	LS	0.00	0.00	0.00	MOBILIZATION	6181000	0491	0070		
\$2,815,871.00	\$2,815,871.00	1.00	LS	1.00	1.00	0.00	MOBILIZATION	6181000	0492	0001		
\$0.00	\$600.00	0.00	EA	1.00	0.00	1.00		6189902	0500	0001		
\$0.00	\$6.40	0.00	LF	1,445.00	0.00	1,445.00	PAVEMENT EDGE TREATMENT	6191000	0510	0001		
\$0.00	\$1.05	0.00	LF	0.00	-87,664.00	87,664.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6205301B	0520	0001		
\$0.00	\$1.05	0.00	LF	0.00	-52,975.00	52,975.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6205303B	0530	0001		
\$1,703.6	\$3.52	484.00	LF	484.00	0.00	484.00	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205901A	0540	0001		
\$11,035.5	\$0.50	22,071.00	LF	26,140.00	0.00	26,140.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0550	0001		
\$6,392.0	\$0.50	12,784.00	LF	12,784.00	0.00	12,784.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0560	0001		
\$481.80	\$0.60	803.00	LF	1,520.00	0.00	1,520.00	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205906A	0570	0001		
\$170.0	\$5.00	34.00	LF	34.00	0.00	34.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206125A	0580	0001		
\$70,534.2	\$0.60	117,557.00	LF	172,612.00	0.00	172,612.00	PAVEMENT MARKING REMOVAL	6207001	0590	0001		
\$4,720.0	\$118.00	40.00	SQYD	67.00	0.00	67.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0600	0001		
\$3,570.0	\$2.80	1,275.00	SQYD	1,275.00	0.00	1,275.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0610	0001		
\$12,890.0	\$441.44	29.20	STA	29.20	0.00	29.20	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0620	0001		
\$70,000.0	\$70,000.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0630	0001		
\$511.5	\$63.94	8.00	LF	8.00	0.00	8.00	24 IN. PIPE GROUP B	7250324A	0640	0001		
\$4,871.9	\$61.67	79.00	LF	200.00	86.00	114.00	18 IN. PIPE GROUP C	7250418	0650	0001		
\$10,250.2	\$59.25	173.00	LF	173.00	0.00	173.00	18 IN. PIPE GROUP A	7261018	0660	0001		
\$38,716.8	\$1,209.90	32.00	FT	32.00	0.00	32.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0670	0001		
\$4,021.4	\$804.29	5.00	FT	5.00	0.00	5.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0680	0001		
\$1,182.9	\$591.45	2.00	EA	2.00	0.00	2.00	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	7320818A	0690	0001		
							SECTION					
\$5,652.5	\$8,075.00	0.70	ACRE	0.70	0.00	0.70	SEEDING - COOL SEASON MIXTURES	8051000A	0700	0001		
\$0.0	\$11.00	0.00	LF	222.00	0.00	222.00	ROCK DITCH CHECK	8061005	0710	0001		
\$350.0	\$175.00	2.00	EA	2.00	0.00	2.00	CURB INLET CHECK	8061007A	0720	0001		
\$0.0	\$76.99	0.00	CUYD	27.00	0.00	27.00	SEDIMENT REMOVAL	8061016	0730	0001		
\$0.0	\$2.30	0.00	LF	999.00	0.00	999.00	SILT FENCE	8061019	0740	0001		
\$0.0	\$51.05	0.00	LF	410.00	0.00	410.00	TYPE C BERM	8061050	0750	0001		
\$27,897.3	\$20.85	1,338.00	LF	1,338.00	0.00	1,338.00	MGS GUARDRAIL	6061060	0760	0010		
\$67,900.0	\$24.25	2,800.00	LF	2,800.00	0.00	2,800.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0770	0010		
\$12,875.0	\$2,575.00	5.00	EA	5.00	0.00	5.00	MGS VERTICAL CONCRETE BARRIER TRANSITION	6061070	0780	0010		
\$575.0	\$575.00	1.00	EA	1.00	0.00	1.00	MGS HEIGHT AND BLOCK TRANSITION	6061074	0790	0010		
\$2,550.0	\$850.00	3.00	EA	3.00	0.00	3.00	MGS END ANCHOR	6061080	0800	0010		
\$13,425.0	\$2,685.00	5.00	EA	4.00	1.00	3.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0810	0010		
\$71,250.0	\$23,750.00	3.00	EA	3.00	1.00	2.00	TYPE C CRASHWORTHY END TERMINAL	6063017	0820	0010		
\$2,741.0	\$2,741.00	1.00	EA	1.00	0.00	1.00	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	9011070	0830	0020		
\$331.0	\$331.00	1.00	EA	1.00	0.00	1.00	BRACKET ARM, 6 FT. OR 1.8 M	9011106	0840	0020		
\$1,217.2	\$1,217.20	1.00	EA	1.00	0.00	1.00	LUMINAIRE, LED-B	9011312	0850	0020		
\$3,836.0	\$13.70	280.00	LF	280.00	0.00	280.00	CONDUIT, 2 IN. RIGID, IN TRENCH	9013002	0860	0020		
\$18,143.5	\$27.70	655.00	LF	655.00	588.00	67.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	0870	0020		
\$3,150.0	\$2.50	1,260.00	LF	1,260.00	1,080.00	180.00	CABLE, 2 AWG 1 CONDUCTOR	9017002	0880	0020		
\$0.0	\$2.40	0.00	LF	1,420.00	0.00	1,420.00	CABLE, 6 AWG 1 CONDUCTOR	9017006	0890	0020		
\$396.0	\$1.10	360.00	LF	360.00	0.00	360.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0900	0020		

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
90517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.0
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.0
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.4
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.1
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.0
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.5
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.6
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	0.00	\$26.25	\$0.0
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	0.00	\$22.50	\$0.0
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.0
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.0
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.0
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$84.28	\$16,013.2
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$143,972.79	\$143,972.7
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS	1.00	\$1,988,267.91	\$1,988,267.9
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	\$7.37	\$2,366,160.6
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$70,366.55	\$70,366.5
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.4
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	\$5.62	\$19,349.6
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00	416.00	SQYD	416.00	\$409.25	\$170,248.0
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	\$1,321.49	\$395,654.
		0070	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	\$1,331.49	\$59,917.
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	\$140.00	\$12,460.
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	336.00	\$71.08	\$23,882.
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	\$103.98	\$311.
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	\$13,723.32	\$13,723.
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	\$195.06	\$811,449.
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	161.70	\$806.79	\$130,457.
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	36,313.00	\$285.59	\$10,370,629.6
		0070	1230	7034219A	TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	14,557.00	\$84.77	\$1,233,996.8
		0070	1240	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$286.44	\$11,457.
		0070	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,000.00	0.00	1,000.00	SQFT	314.00	\$168.90	\$53,034.
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	99,070.00	0.00	99,070.00	LB	99,070.00	\$1.23	\$121,856.
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	22.00	\$114.70	\$2,523.
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	\$278,912.80	\$278,912.
		0070	1290	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	1.00	0.00	1.00	LS	1.00	\$4,499.00	\$4,499.
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	101.00	\$47.31	\$4,778.
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.
					(EPOXY)							
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.
		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.
		0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	109,268.00	\$4.23	\$462,203.
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$8,387.79	\$201,306.

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	. 3 ,	No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	256.00	\$4,167.16	\$1,066,792.96
		0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	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	\$72,974.5
		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	\$48,132.2
		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
		-5.5										,_,

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

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

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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 J	1413189 - To	otal Value	Posted to E	ate as of Report Generated Date							\$33,098,994.09
190517-C01 Ove	rall - Tota	l Value Pos	sted to Da	ite as of Rep	oort Generated Date							\$33,098,994.09

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

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

Project: J4l3189

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
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

	Line Number	DWR Date	ils for Construction Signs (if app Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
13189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			;
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			6
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			:
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12			
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-435	2.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB I-435	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham EB	2	16			
				WO4-1aL 48x48 16.00 MERGE			NB I-435	1.00	16			

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

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

roject	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
13189	0320	March 18, 2020	1219	(SYMBOL FROM LEFT)								
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			SB I-435	1.00	16			10
				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			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435 Parvin	1.00	16			1
				See Special Sign Details			1					
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	1.00	12			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB I-435 at Front St.	1.00	16			10
	0320 - Total											94

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4,	SYSTEM	(\$75.00)	Estimate Exception For the current Fayment Estimate.
					50	2021 Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
					50	Oct 19,	SYSTEM	(\$75.00)	Estimate Exception 1 on the current Payment Estimate.
					51	2021 Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$75.00)	Estimate Exception 1 of the surrent ayment Estimate.
					52	Nov 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040 -							\$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
						2021		***,	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)	
					48	Sep 16,	SYSTEM		
						Sep 16, 2021 Oct 4,		(\$56,457.30)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					49	Sep 16, 2021 Oct 4, 2021	SYSTEM	(\$56,457.30) \$56,457.30	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					49	Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					49 49 50	Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					49 49 50	Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
					49 49 50 50 51	Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
					49 49 50 50 51	Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	49 49 50 50 51 51 52	Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tota		49 49 50 50 51 51 52	Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material		16	May 18, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$5,605.60)	
					17	Jun 4, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$5,605.60)	
					18	Jun 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$5,605.60)	
					19	Jul 2, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$5,605.60)	
					20	Jul 16, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$5,605.60)	Estimate Exception 1 on the editorit 1 ayrich Estimate.
					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)	Example Pacific Content of the Conte
					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)	Example 2.50ptol. 1 St. tio cancer by more 2.50mtol.
					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)	Example: 1 on the earliest symbol Established.
					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)	Example: 1 on the current symbol Established.
					26	Oct 19, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$5,605.60)	
					27	Nov 3, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$5,605.60)	
					28	Nov 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$5,605.60)	
					29	Dec 4, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Dec 4,	SYSTEM	(\$5,605.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5	Material			2020			
		AGGREGATE FOR BASE			30	Dec 16, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$5,605.60)	
					31	Jan 4, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$5,605.60)	
					32	Jan 20, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$5,605.60)	
					33	Feb 2, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$5,605.60)	
					34	Feb 18, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caseyj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$5,605.60)	
					35	Mar 3, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$5,605.60)	
					36	Mar 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$5,605.60)	
					37	Apr 5, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,605.60)	
					38	Apr 19, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$5,605.60)	
					39	May 4, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$5,605.60)	
					40	May 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$5,605.60)	
					41	Jun 4, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$5,605.60)	
					42	Jun 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$5,605.60)	. , , , , , , , , , , , , , , , , , , ,
					43	Jul 2, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material		43	Jul 2, 2021	SYSTEM	(\$5,605.60)			
		BASE			44	Jul 16, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$5,605.60)			
				- Total				(\$77,246.40)			
			Material - Tota	ıl				(\$77,246.40)			
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$4,989.60			
					3	Nov 5, 2019	SYSTEM	\$4,989.60			
					4	Nov 19, 2019	SYSTEM	\$5,605.60			
					5	Dec 3, 2019	SYSTEM	\$5,605.60			
					6	Dec 17, 2019	SYSTEM	\$5,605.60			
						7	Jan 3, 2020	SYSTEM	\$5,605.60		
					8	Jan 16, 2020	SYSTEM	\$5,605.60			
					9	Jan 31, 2020	SYSTEM	\$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 - Tot	al			\$616.00			
			Other Item Ad	justment - To	tal			\$616.00			
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							3	Nov 5, 2019	SYSTEM	(\$616.00)	
					4	Nov 19, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					4	Nov 19, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Dec 3, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						5	Dec 3, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Overrun	Overrun	6	Dec 17, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		BASE			6	Dec 17, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jan 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jan 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 16, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 16, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 31, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 31, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Feb 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Mar 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 31



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5	Overrun	Overrun					on the current Payment Estimate.
		AGGREGATE FOR BASE			20	Jul 16, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jul 16, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$616.00)	Waiting on CO. Correcting error due to Materials exception past estimates
					21	Aug 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				Overrun - T	otal			(\$616.00)	
			Overrun - Tota	al				(\$616.00)	
	0120 -	· Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR	Material		1	Oct 2, 2019	SYSTEM	(\$12,783.50)	
		BASE (6 IN. THICK)			2	Oct 16, 2019	SYSTEM	(\$12,783.50)	
					3	Nov 5, 2019	SYSTEM	(\$12,783.50)	
					4	Nov 19, 2019	SYSTEM	(\$12,783.50)	
					5	Dec 3, 2019	SYSTEM	(\$12,783.50)	
					6	Dec 17, 2019	SYSTEM	(\$12,783.50)	
					7	Jan 3, 2020	SYSTEM	(\$12,783.50)	
					8	Jan 16, 2020	SYSTEM	(\$12,783.50)	
					9	Jan 31, 2020	SYSTEM	(\$12,783.50)	
					10	Feb 18, 2020	SYSTEM	(\$12,783.50)	
					11	Mar 3, 2020	SYSTEM	(\$12,783.50)	
					12	Mar 17, 2020	SYSTEM	(\$12,783.50)	
					13	Apr 3, 2020	SYSTEM	(\$12,783.50)	
					14	Apr 17, 2020	SYSTEM	(\$12,783.50)	
					15	May 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$12,783.50)	
					16	May 18, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$12,783.50)	
					17	Jun 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$12,783.50)	
					18	Jun 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$12,783.50)	
					19	Jul 2, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			19	Jul 2, 2020	SYSTEM	(\$12,783.50)	
		,			20	Jul 16, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$12,783.50)	
					21	Aug 3, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$12,783.50)	
					22	Aug 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$12,783.50)	
					23	Sep 1, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$12,783.50)	
					24	Sep 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$12,783.50)	
					25	Oct 5, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$12,783.50)	
					26	Oct 19, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$12,783.50)	
					27	Nov 3, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$12,783.50)	
					28	Nov 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$12,783.50)	
					29	Dec 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$12,783.50)	
					30	Dec 16, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$12,783.50)	
					31	Jan 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$12,783.50)	
					32	Jan 20, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$12,783.50)	



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



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Material			2020			
				- Total				(\$171,272.82)	
			Material - Tota	al				(\$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					\$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
					45				
					15	May 4, 2020	clarkr5	(\$4,229.23)	Override adjustment for previous items
				MDPA - Tot			clarkr5	(\$4,229.23) \$0.00	Override adjustment for previous items
				MDPA - Tot	al		clarkr5	, , ,	Override adjustment for previous items Final CO adjustment
					al 22	2020 Aug 17,		\$0.00	
			Other Item Ad	OADJ - Tota	al 22	2020 Aug 17,		\$0.00 \$2,637.83	
			Other Item Ad	OADJ - Tota	al 22 al	2020 Aug 17,		\$0.00 \$2,637.83 \$2,637.83	
				OADJ - Tota	al 22 al	Aug 17, 2020	clarkr5	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7
				OADJ - Tota	al 22 al stal 3	Aug 17, 2020 Nov 5, 2019 Nov 5,	clarkr5	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7
				OADJ - Tota	22 2 3 3 3 3	Aug 17, 2020 Nov 5, 2019 Nov 5, 2019 Nov 19,	clarkr5 SYSTEM	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83 \$2,637.83	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7
				OADJ - Tota	22 2 al tal 3 3 4	Aug 17, 2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019	Clarkr5 SYSTEM SYSTEM SYSTEM	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83)	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				OADJ - Tota	22 2 3 3 3 4 4 4	Aug 17, 2020 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3,	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83)	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				OADJ - Tota	22 2 31 3 3 4 4 5 5	Aug 17, 2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83 \$2,637.83) (\$2,637.83) \$2,637.83	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7
				OADJ - Tota	22 2 3 3 3 4 4 5 5 5	Aug 17, 2020 Nov 5, 2019 Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$2,637.83)	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20
				OADJ - Tota	22 2 al tal 3 3 4 4 5 5 5 6	2020 Aug 17, 2020 Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Dec 3, 2019 Dec 3, 2019 Dec 17, 2019 Dec 17, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$2,637.83)	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment



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
					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		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
3189	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 a previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero).																
				Overrun - T	otal			(\$2,637.83)																	
			Overrun - Tota	al				(\$2,637.83)																	
	0150 -	Total						\$0.00																	
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)																	
					49	Oct 4, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
							49	Oct 4, 2021	SYSTEM	(\$34,382.70)															
									50	Oct 19, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
								50	Oct 19, 2021	SYSTEM	(\$34,382.70)														
								51	Nov 2, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj 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	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)																	
																	5				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		56 Jan 18, SYSTEM 2022	\$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 - Tota	al				\$0.00																	
	0160 -	Total						\$0.00																	
	0160 -		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																
	0190	APPROACH	Waterial						Estimate Exception 11 on the current Payment Estimate.																
	0190	APPROACH	Material		21	Aug 3, 2020	SYSTEM	(\$6,522.64)	Estimate Exception 11 on the current Payment Estimate.																
	0190	APPROACH	Macria		21		SYSTEM	(\$6,522.64) \$13,045.27	Estimate Exception 11 on the current Payment Estimate. 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.																



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.											
											;		3	3	3	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE	Material			2021			
		APPROACH PAVEMENT			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 yosti1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	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 - Tota	al				\$0.00							
	0190 -	Total						\$0.00							
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			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				:	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.						



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
											50	Oct 19, 2021
					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				



02	210 - Tot	NTEGRAL CURB (6 IN. HEIGHT AND UNDER) tal ROCK LINING	Material - Total	al	47 47 48 48 49	Sep 6, 2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$209.66 (\$209.66) \$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.
			Material		47 48 48	2021 Sep 6, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$209.66 (\$209.66)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
02	220	ROCK LINING	Material		47 48 48	2021 Sep 6, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$209.66)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					48	2021 Sep 16, 2021 Sep 16,			
					48	2021 Sep 16,	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.
					49		SYSTEM	(\$209.66)	
						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 - Tota	al				\$0.00	
02	220 - Tot	tal						\$0.00	
02	240	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 - Tota				\$0.00		
02	240 - Tot	tal						\$0.00	
02		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.
	В				16	May 18, 2020	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
02	260 - Tot	tal						\$0.00	
02	280	IMPACT ATTENUATOR (RELOCATION)	Overrun Ov	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 - To	Overrun - Total			\$0.00	
			Overrun - Tota	Total				\$0.00	
02	280 - Tot	tal						\$0.00	
	290	TRUCK OR TRAILER OUNTED 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	TRAILER TED ATTEN		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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	0290	TRUCK OR	Material						Estimate Exception 22 on the current Payment Estimate.								
		TRAILER MOUNTED ATTEN (TMA)			41	Jun 4, 2021	SYSTEM	(\$900.00)									
					42	Jun 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					42	Jun 17, 2021	SYSTEM	(\$900.00)									
					43	Jul 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					43	Jul 2, 2021	SYSTEM	(\$900.00)									
					44	Jul 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					44	Jul 16, 2021	SYSTEM	(\$900.00)									
				- Total				\$0.00									
			Material - Tota	l				\$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 - Tota	<u> </u>				\$0.00									
	0310 -							\$0.00									
	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	(\$5,760.00)									
												16	May 18, 2020		\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$14,628.00)									
				- Total				(\$5,760.00)									
			Material - Tota					(\$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 Ad	Adjustment - Total				\$0.00									
			Overrun	Overrun	13	Apr 3,	SYSTEM	(\$2,496.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0320	CONSTRUCTION	Overrun	Overrun		2020			
		SIGNS			22	Aug 17, 2020	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
					23	Sep 1, 2020	SYSTEM	(\$1,248.00)	
					31	Jan 4, 2021	SYSTEM	(\$1,944.00)	
					37	Apr 5, 2021	SYSTEM	\$3,192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0320 -	Total						\$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		16	May 18, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 - Tota	rial - Total				(\$550.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$550.00	
				- Total				\$550.00	
			MaterialCredit			0.140		\$550.00	
			Other Item Adjustment	MDPA		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
			011-11-11-11	MDPA - Tot				\$0.00	
	0240	Total	Other Item Ad	justment - To	tal			\$0.00	
	0340 -		Material		2	Oct 16	SYSTEM	\$0.00	
	U33U	CHANNELIZER (TRIM LINE)	ivialerial		16	Oct 16, 2019 May 18,	SYSTEM	(\$19,080.00) \$48,960.00	This adjustment offsets the original system-generated Overrun Payment
						2020	J. J. LIVI	ψ 10,000.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$48,960.00)	
				- Total				(\$19,080.00)	
			Material - Tota	I				(\$19,080.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
				- Total				\$19,080.00	
			MaterialCredit					\$19,080.00	
			Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information for this material.
			, tajasament		3	Nov 5, 2019	clarkr5	(\$19,080.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Tot				\$0.00 \$0.00	
			Other Item Ad	Item Adjustment - Total					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0350 -	Total						\$0.00	
	0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,400.00)	
					37	Apr 5, 2021	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	0 - Total 0 DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	Total						\$0.00	
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	(\$10,000.00)	
					16	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$20,000.00)	
				- Total				(\$10,000.00)	
			Material - Tota	d				(\$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 - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0380 -	Total						\$0.00	
	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WARNING LIGHT	Т		16	May 18, 2020	SYSTEM	(\$6,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0390 -	Total	Material - Tota						



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.							
		CONTT			16	May 18, 2020	SYSTEM	(\$84,000.00)								
				- Total				\$0.00								
			Material - Tota	1				\$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.						
	0410 - Total				56	Jan 18, 2022	SYSTEM	(\$44,916.00)								
			- Total				\$0.00									
		Material - Tota	ıl				\$0.00									
		Total						\$0.00								
	0420	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)								
		FÜRN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)								
												4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
											5	Dec 3, 2019	SYSTEM	(\$8,476.93)		
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)								
				- Total				(\$42,384.65)								
			Material - Tota	d				(\$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		Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.							
					7	Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed							
				MDPA - Tota				\$0.00								
			Other Item Ad					\$0.00								
		C	Overrun	Overrun		Apr 3, 2020	SYSTEM	(\$6,310.48)								
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0420	TEMPORARY TRAFFIC BARRIER, CONT.	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).				
		FURN/RE		Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0420 -	Total						\$0.00					
	0520	TEMPORARY REMOVABLE MARKING TAPE 4	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)					
		IN.,			14	Apr 17, 2020	SYSTEM	(\$12,527.55)					
					15	May 4, 2020 May 18,	SYSTEM	(\$12,527.55)					
					17	2020 Jun 4,	SYSTEM	(\$12,527.55)					
					18	2020 Jun 17,	SYSTEM	(\$12,527.55)					
					19	2020 Jul 2,	SYSTEM	(\$12,527.55)					
				20	2020 Jul 16, 2020	SYSTEM	(\$12,527.55)						
								21	Aug 3, 2020	SYSTEM	(\$12,527.55)		
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)					
				- Total				(\$125,275.50)					
		Material - Tota	ı				(\$125,275.50)						
					14	Apr 17, 2020	SYSTEM	\$12,527.55					
					15	May 4, 2020	SYSTEM	\$12,527.55					
					16	May 18, 2020		\$12,527.55					
					17	Jun 4, 2020 Jun 17,	SYSTEM	\$12,527.55					
					19	Jul 17, 2020	SYSTEM	\$12,527.55 \$12,527.55					
					20	2020 Jul 16,	SYSTEM	\$12,527.55					
					21	2020 Aug 3,	SYSTEM	\$12,527.55					
							22		22	2020 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 - Tot				\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
	0520 -						avarre	\$0.00					
	0530	TEMPORARY REMOVABLE MARKING TAPE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)					
					14	Apr 17, 2020 May 4,	SYSTEM	(\$15,860.25) (\$15,860.25)					
					15	2020	STOTEW	(ψ10,000.20)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0530	TEMPORARY REMOVABLE	Material		16	May 18, 2020	SYSTEM	(\$15,860.25)													
		MARKING TAPE			17	Jun 4, 2020	SYSTEM	(\$15,860.25)													
					18	Jun 17, 2020	SYSTEM	(\$15,860.25)													
					19	Jul 2, 2020	SYSTEM	(\$15,860.25)													
					20	Jul 16, 2020	SYSTEM	(\$15,860.25)													
					21	Aug 3, 2020	SYSTEM	(\$15,860.25)													
					22	Aug 17, 2020	SYSTEM	(\$15,860.25)													
				- Total				(\$158,602.50)													
			Material - Tota	ıl				(\$158,602.50)													
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$15,860.25													
					15	May 4, 2020	SYSTEM	\$15,860.25													
					16	May 18, 2020	SYSTEM	\$15,860.25													
					17	Jun 4, 2020	SYSTEM	\$15,860.25													
					18	Jun 17, 2020	SYSTEM	\$15,860.25													
					19	Jul 2, 2020	SYSTEM	\$15,860.25													
					20	Jul 16, 2020	SYSTEM	\$15,860.25													
											21	Aug 3, 2020	SYSTEM	\$15,860.25							
											22	Aug 17, 2020	SYSTEM	\$15,860.25							
					23	Sep 1, 2020	SYSTEM	\$15,860.25													
				- Total				\$158,602.50													
			MaterialCredit	- 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 - Tot	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
	0530 -	Total						\$0.00													
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		53	Dec 3, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
		PAINT	5: 5: 5:												Ę	5	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	54	Dec 17, 2021	SYSTEM	(\$1,703.68)
					55		5										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)														



Section Sect	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Marcal Total Section 15.00	413189	0540		Material			2022																
Second			WATERBORNE						\$0.00														
SSO B N. WHITE HIGH. WATER HIGH. SS Dec 3, SYSTEM \$11.035.90 The adjustment offent the original system-generated Market Security Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception				Material - Tota	al																		
PAINT		0540 -	Total						\$0.00														
STOPPING		0550	BUILD WATERBORNE	Material		53			\$11,035.50	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment													
2021 SYSTEM (\$11,035.50) This adjustment offsets the original system-generated Material Payment Estimate. System Standard System Standard System			.,			53		SYSTEM	(\$11,035.50)														
						54		SYSTEM	\$11,035.50	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment													
2022 SysTEM (\$11,035.50)						54		SYSTEM	(\$11,035.50)														
Second S						55		SYSTEM	\$11,035.50	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment													
Section Sect						55		SYSTEM	(\$11,035.50)														
Second S						56	Jan 18,	SYSTEM	\$11,035.50	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment													
Solid Soli						56		SYSTEM	(\$11,035.50)	Zamate Zaepten Zo Shi de Ganetin Agnetic Zomitate.													
					- Total				\$0.00														
				Material - Tota	al																		
		0550 -	Total																				
53 De G. 2021		0560	6 IN. YELLOW HIGH BUILD	D E	Material		53		SYSTEM	\$6,392.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment												
2021 Estimate Item Adjustment (0023) due to user darkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25			PAINT																53		SYSTEM	(\$6,392.00)	
2021 55										54		SYSTEM	\$6,392.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment									
2022 Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						54		SYSTEM	(\$6,392.00)														
2022						55		SYSTEM	\$6,392.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment													
Second S						55		SYSTEM	(\$6,392.00)														
2022 \$0.00					5	56	56	Jan 18,	SYSTEM	\$6,392.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment												
Solution						56		SYSTEM	(\$6,392.00)														
Solution					- Total				\$0.0 <u>0</u>														
12 IN. WHITE HIGH BUILD WATERBORNE PAINT 12 IN. WHITE HIGH BUILD WATERBORNE PAINT 53 Dec 3, 2021 SYSTEM \$481.80 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 53 Dec 3, 2021 SYSTEM S481.80 SYSTEM S481.80 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 S481.80 SYSTEM S481.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 55 Jan 3, 2022 SYSTEM S481.80 SySTEM S481.80 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate. SySTEM SySTEM S481.80 SySTEM S				Material - Tota	al				\$0.00														
HIGH BUILD WATERBORNE PAINT 2021 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 53 Dec 3, 2021 54 Dec 17, 2021 54 Dec 17, 2021 55 Dec 17, 2021 56 Dec 17, 2021 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 55 Jan 3, SYSTEM \$481.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 56 Jan 3, 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 Exception 25 on the current Payment Estimate.		0560 -	Total						\$0.00														
53 Dec 3, 2021 (\$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 (\$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 Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 55 Jan 3, SYSTEM (\$481.80)		0570	HIGH BUILD WATERBORNE	Material		53		SYSTEM	\$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment													
Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 54 Dec 17, 2021 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, SYSTEM (\$481.80)			PAINT			53		SYSTEM	(\$481.80)														
2021 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, SYSTEM (\$481.80)						54		SYSTEM	\$481.80	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment													
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, SYSTEM (\$481.80)					54		SYSTEM	(\$481.80)															
55 Jan 3, SYSTEM (\$481.80)							55	Jan 3,	SYSTEM	\$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment												
7077						55	Jan 3, 2022	SYSTEM	(\$481.80)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0570	12 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			56	Jan 18, 2022	SYSTEM	(\$481.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0570 -							\$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.
		W/ U CICITY			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		2022		\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
		EROSION							
	0610	EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0610	EROSION	Material		47		SYSTEM	\$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material			2021 Sep 6,			Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47	2021 Sep 6, 2021 Sep 16,	SYSTEM	(\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47	2021 Sep 6, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$1,260.00) \$1,260.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47 48 48	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47 48 48 49	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47 48 48 49 49	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47 48 48 49 49 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
	0610	EROSION CONTROL	Material		47 48 48 49 49 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0610	EROSION CONTROL	Material		47 48 48 49 49 50 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0610	EROSION CONTROL	Material		47 48 48 49 49 50 50 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 16, 2021	SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0610	EROSION CONTROL	Material		47 48 48 49 49 50 50 51 51 52	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00) \$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0610	PERMANENT EROSION CONTROL	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.
		GEOTEXTILE			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 - Tota	ıl				\$0.00	
	0610 -					0 : -	0)/0==	\$0.00	
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)	
		Б			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)	



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,	SYSTEM	(\$511.52)	
					25	2020 Oct 5,	SYSTEM	(\$511.52)	
					26	2020 Oct 19,	SYSTEM	(\$511.52)	
					27	2020 Nov 3,	SYSTEM	(\$511.52)	
					28	2020 Nov 17,	SYSTEM	(\$511.52)	
					29	2020 Dec 4,	SYSTEM	(\$511.52)	
					30	2020 Dec 16,	SYSTEM	(\$511.52)	
					31	2020 Jan 4,	SYSTEM	(\$511.52)	
						2021			
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material						Estimate Exception 39 on the current Payment Estimate.								
		В			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 - Tota	ıl				(\$18,414.72)									
			Material Credit		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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit			2019			
		В			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit	- Total				\$18,414.72																						
		В	MaterialCredit	- Total				\$18,414.72																						
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$511.52	Construction personnel need to enter the manufacturer information for this material.																					
					15	May 4, 2020	clarkr5	(\$511.52)	Override adjustment for previous items																					
				MDPA - Tot	al			\$0.00																						
			Other Item Ad	justment - To	tal			\$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 51 52 52	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	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)											
																	!	5	5				5	5	5	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 - Tota	ıl				\$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)																						



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			
		GROUP A			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)	



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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
89	0660	18 IN. PIPE	Material			2021												
		GROUP A			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 - Tota					(\$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)										
		INLET 4 FT X 2 FT	FI		20	Jul 16, 2020	SYSTEM	(\$4,476.63)										
			Material Table	- Total				(\$13,429.89)										
			Material - Tota	ı				(\$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										
J	0670 -	Total						\$0.00										
	0700	SEASON	SEEDING - COOL Material SEASON			53	Dec 3,	SYSTEM	\$5,652.50	T								
								MIXTURES	MIXTURES						2021		ψ0,002.00	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.
		MIXTURES			53	Dec 3, 2021	SYSTEM	(\$5,652.50)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									
		MIXTURES			53	Dec 3,	SYSTEM		Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment									
		MIXTURES				Dec 3, 2021 Dec 17,		(\$5,652.50)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment									
		MIXTURES			54	Dec 3, 2021 Dec 17, 2021	SYSTEM	(\$5,652.50) \$5,652.50	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment									
		MIXTURES			54	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM	(\$5,652.50) \$5,652.50 (\$5,652.50)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									
		MIXTURES		- Total	54 54 55	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									
		MIXTURES	Material - Tota		54 54 55	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									
	0700 -		Material - Tota		54 54 55	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									
	0700 - 0720		Material - Tota		54 54 55	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$0.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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)	



J4I3189 0720 CURB INI CHE	ET Material			Date	Ву		
CHE				2021			
	CK		35	Mar 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			35	Mar 3, 2021	SYSTEM	(\$350.00)	
			36	Mar 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			36	Mar 17, 2021	SYSTEM	(\$350.00)	
			37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			37	Apr 5, 2021	SYSTEM	(\$350.00)	
			38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			38	Apr 19, 2021	SYSTEM	(\$350.00)	
			39	May 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			39	May 4, 2021	SYSTEM	(\$350.00)	
			40	May 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			40	May 17, 2021	SYSTEM	(\$350.00)	
			41	Jun 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			41	Jun 4, 2021	SYSTEM	(\$350.00)	
			42	Jun 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			42	Jun 17, 2021	SYSTEM	(\$350.00)	
			43	Jul 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			43	Jul 2, 2021	SYSTEM	(\$350.00)	
			44	Jul 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			44	Jul 16, 2021	SYSTEM	(\$350.00)	
		- Total				\$0.00	
	Material - Tota	al				\$0.00	
0720 - Total						\$0.00	
0760 MGS GUARDR	AIL 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 - To	otal			(\$1,998.90)	
	Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMI	- Total				\$1,998.90	
	Construction	Stockpile STI	/II - Total			\$1,998.90	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
189	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)		
											Ę			55	55	Jan 3, 2022
															55	Jan 3, 2022
					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 - Tota	al				\$0.00								
	0760 -	Total						\$0.00								
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		FT 3 IN			52	Nov 16, 2021	SYSTEM	(\$15,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$36,848.00)								
			Construction	Stockpile - To	otal			(\$36,848.00)								
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$36,848.00								
			Construction	Stockpile STI	MI - Total			\$36,848.00								
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)								
					31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					31	Jan 4, 2021	SYSTEM	(\$38,800.00)								
						32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		32	Jan 20, 2021	SYSTEM	(\$38,800.00)	
		FT 3 IN			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0770	MGS GUARDRAIL,	Material						Estimate Exception 7 on the current Payment Estimate.	
		8 FT. POSTS, 6 FT 3 IN			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	
					47	Sep 6, 2021	SYSTEM	(\$38,800.00)	Estimate Exception 9 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - Tota					\$0.00		
	0770 -	Total						\$0.00		
	0780	MGS VERTICAL CONCRETE	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER TRANSITION			51	Nov 2, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Nov 16, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					53	Dec 3, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,319.00)		
			Construction	Stockpile - To	tal			(\$1,319.00)		
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,319.00		
			Construction	Stockpile STI	/II - Total			\$1,319.00		
				Material		30	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$5,150.00)		
			- Total					\$0.00		
			Material - Tota	al				\$0.00		
	0780 -	Total						\$0.00		
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 ()	- Total				(\$291.40)		
			Construction	Stockpile - To		Jan. 04	OVOTEM	(\$291.40)	Decreased Festivate New Adjustment represented Observation	
			Construction Stockpile STMI	- Total	9	Jan 31, 2020	SYSTEM	\$291.40 \$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		/II - Total			\$291.40		
			Material	осоокрії отт	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.	
			4	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		Examinate Exception 10 on the deficit Tayloria Examinate.			
					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	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0790	MGS HEIGHT AND BLOCK	Material						Estimate Exception 10 on the current Payment Estimate.
		TRANSITION			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 - Tota	al				\$0.00	
	0790 -	- Total						\$0.00	
	0800	MGS END ANCHOR	Construction Stockpile		52	Nov 16, 2021	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	(\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total				(\$1,644.00)	
			Construction	Stockpile - To	otal			(\$1,644.00)	
			Construction		9	Jan 31,	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			r ayment Estimate item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$1,644.00	rayment Estimate item Aujustment generated Stockpile Transaction
			STMI				OVOTEM	\$1,644.00 \$1,644.00	
			STMI		VII - Total 52	Nov 16, 2021	SYSTEM	\$1,644.00	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.
			STMI			Nov 16,	SYSTEM	\$1,644.00 \$1,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
			STMI		52	Nov 16, 2021		\$1,644.00 \$1,644.00 \$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
			STMI		52 52	Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
			STMI		52 52 53	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
			STMI		52525353	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
			STMI		5252535354	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00 (\$2,550.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
			STMI		525253535454	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00 (\$2,550.00) \$2,550.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
			STMI		52 52 53 53 54 54 55	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
			STMI		52 52 53 53 54 54 55 55	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
			STMI		52 52 53 53 54 54 55 55 56	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
			STMI	Stockpile STI	52 52 53 53 54 54 55 55 56	Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,644.00 \$1,644.00 \$850.00 (\$850.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
39	0810	TYPE A CRASHWORTHY	Construction Stockpile		13	Apr 3, 2020	SYSTEM	(\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			14	Apr 17, 2020	SYSTEM	(\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,598.00)		
			Construction	Stockpile - To	otal			(\$1,598.00)		
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O TIVII	- Total				\$1,598.00		
			Construction	Stockpile ST	MI - Total			\$1,598.00		
			Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$2,685.00)		
				Overrun - To	otal			(\$2,685.00)		
			Overrun - Tota	al				(\$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 - To				(\$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 STI	MI - Total			\$23,750.00		
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$23,750.00)		
					37	Apr 5, 2021	SYSTEM	\$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).	
				Overrun - To	n - Total			\$0.00		
			Overrun - Tota	al				\$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 - Tota	ıl				\$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.	



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	1,400	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 - Tota	ıl				\$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 - Tota	ıl				\$0.00	



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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0870	CONDUIT, 3 IN.	Material						Estimate Exception 45 on the current Payment Estimate.													
		RIGID, PUSHED			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)									
											5					5		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														
			Other Item	OADJ	22	Aug 17,	clarkr5	\$0.00 \$16,287.60	Final CO adjustment													
			Adjustment	OADJ - Tota	al	2020		\$16,287.60														
			Other Item Ac	ljustment - To	tal			\$16,287.60														
			Overrun	Overrun	20	Jul 16, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					20	Jul 16, 2020	clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates													
					20	Jul 16, 2020	SYSTEM	(\$16,287.60)														
					21	Aug 3, 2020	SYSTEM	(\$16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					21	Aug 3, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.													



During	Line	D	A -11	Other	F-4	0	0	A	Deventor
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Type 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;
					48	Sep 16,	SYSTEM	(\$1,855.90)	Overrun Quantity Balance 67.00.
						2021			
				Overrun - T	otal			(\$16,287.60)	
	0070		Overrun - Tota	11				(\$16,287.60)	
	0870 -						0) (0 ===) (\$0.00	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	(\$3,150.00)	
					17	Jun 4, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$3,150.00)	
				- Total				(\$3,150.00)	
			Material - Tota	ı				(\$3,150.00)	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00	
				- Total				\$3,150.00	
			MaterialCredit	- Total				\$3,150.00	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment
				OADJ - Tota	al			\$2,700.00	
			Other Item Ad	justment - To	tal			\$2,700.00	
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$2,700.00)	
					17	Jun 4, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jul 2, 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 - T	otal			(\$2,700.00)	
			Overrun - Tota	ıl				(\$2,700.00)	
	0880 -	Total						\$0.00	
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)	
		POLE & BRACKE			17	Jun 4,	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1413189	0900	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		47	2020	OVOTEM	(0.100.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					17	Jun 4, 2020	SYSTEM	(\$132.00)													
				- Total				(\$132.00)													
			Material - Tota					(\$132.00)													
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00													
				- Total				\$132.00													
			MaterialCredit	- Total				\$132.00													
	0900 -	Total						\$0.00													
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)													
					17	Jun 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					17	Jun 4, 2020	SYSTEM	(\$1,575.00)													
				- Total				(\$1,575.00)													
			Material - Tota					(\$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		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)													
				2									2'	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45	Material		23	Sep 1, 2020	SYSTEM	(\$1,098.00)	
		FT. OR 13.5 M			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45	Material						Estimate Exception 52 on the current Payment Estimate.
		FT. OR 13.5 M			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)	



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)	Examine Example: 50 of the state of the stat
					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,	SYSTEM	(\$2,196.00)	Estimate Exception 05 of the eartiful ayment Estimate.
					56	2022 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
					56	Jan 18, 2022	SYSTEM	(\$2,196.00)	Estimate Exception 65 on the current Payment Estimate.
				- Total				(\$3,294.00)	
			Material - Tota					(\$3,294.00)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$1,098.00	
					16	May 18, 2020	SYSTEM	\$1,098.00	
					17	Jun 4, 2020	SYSTEM	\$1,098.00	
				- Total				\$3,294.00	
			MaterialCredit	- Total				\$3,294.00	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00	
					17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0920 -	Total						\$0.00	
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.10)	
					48	Sep 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$1,098.10)	
					49	Oct 4, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Oct 4, 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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0940	PULL BOX,	Material			2021			
		PREFORMED CLASS 1			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 - Tota	al				\$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)	
					53 54		SYSTEM	(\$1,200.00) \$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.
						2021 Dec 17,		, , , , ,	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
					54	2021 Dec 17, 2021 Dec 17,	SYSTEM	\$1,200.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
					54	Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM	\$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
					54 54 55	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
					54 54 55	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
				- Total	54 54 55 55 56	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
			Material - Tota		54 54 55 55 56	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
	0950 -	Total	Material - Tota		54 54 55 55 56	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
	0950 -	Total 2 IN. PSST POST - 12 GA.	Material - Tota		54 54 55 55 56	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
		2 IN. PSST POST -			54 54 55 55 56 56	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
		2 IN. PSST POST -			54 54 55 55 56 56	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Dec 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$1,033.60	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189 0	0970	2 IN. PSST POST -	Material			2021															
		12 GA.			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)	Examine Encopies of an action of the Committee												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
q	0970 -	Total						\$0.00													
1	1050	COFFERDAMS- BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM	(\$145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					10	Feb 18, 2020	SYSTEM	(\$258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					10	Feb 18, 2020	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$583,035.90)													
			Construction	" Stockpile - To	tal			(\$583,035.90)													
				Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$583,035.90													
			Construction	Stockpile ST	/II - Total			\$583,035.90													
1	1050 -	Total						\$0.00													
1	1100		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	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)													
			2020 28 Nov 17, 2020 SYSTEM \$40,843.1		2	28		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.											
				(\$40,843.15)																	
					29	Dec 4,	SYSTEM	\$62,942.65	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB	Material			2020			Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(MAJOR ROAD)			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)	



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 yostj 1 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)	



2020 Estimate Item Adjustment (0022) due to user clarkfor over Estimate Exception 7 on the current Payment Estimate.	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
MAJOR ROAD Material - Total	J4I3189 1100		Material			2022									
1100 - Total															
Description Description			Material - Tota	al											
2019 7 3 3 3 3 3 3 3 3 3						D 47	OVOTEM								
B	1120		Material		6		SYSTEM	(\$196,637.71)							
2000 3 m 31 SYSTEM (\$395,654.11)					7		SYSTEM	(\$296,013.76)							
10					8		SYSTEM	(\$395,654.11)							
11					9		SYSTEM	(\$395,654.11)							
12					10		SYSTEM	(\$395,654.11)							
13					11		SYSTEM	(\$395,654.11)							
13					12	Mar 17,	SYSTEM	(\$395,654.11)							
14					13	Apr 3,	SYSTEM	(\$395,654.11)							
15					14	Apr 17,	SYSTEM	(\$395,654.11)							
16					15	May 4,	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.						
16					15	May 4, 2020	SYSTEM	(\$395,654.11)							
17					16		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.						
2020 Estimate Item Adjustment (0022) due to user clarkr5 over Estimate Exception 7 on the current Payment Estimate.								16		SYSTEM	(\$395,654.11)				
2020					17		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.						
2020 Estimate Item Adjustment (0012) due to user clarkr5 oven Estimate Exception 7 on the current Payment Estimate.					17		SYSTEM	(\$395,654.11)							
- Total Material - Total Material Credit MaterialCredit 7 Jan 3, 2020 8 Jan 16, 2020 9 Jan 31, 2020 10 Feb 18, 2020 11 Mar 3, 2020 12 Mar 17, 2020 14 Apr 17, SYSTEM \$395,654.11 (\$3,262,230.24) (\$3,262,230.24) (\$3,262,230.24) (\$3,262,230.24) \$196,637.71 \$196,637.71 \$296,013.76 \$296,013.76 \$297,018 \$395,654.11 \$395,654.11 \$395,654.11 \$395,654.11 \$395,654.11					18		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.						
Material - Total					18		SYSTEM	(\$395,654.11)							
MaterialCredit 7				- Total				(\$3,262,230.24)							
2020 8			Material - Tota	al				(\$3,262,230.24)							
2020 9			MaterialCredit		7		SYSTEM	\$196,637.71							
2020 10 Feb 18, 2020 \$395,654.11 11 Mar 3, 2020 \$395,654.11 12 Mar 17, 2020 \$395,654.11 13 Apr 3, 2020 \$395,654.11 14 Apr 17, \$YSTEM \$395,654.11											8		SYSTEM	\$296,013.76	
2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, SYSTEM \$395,654.11 15 SYSTEM \$395,654.11 2020 2020 203 204 205 205 205 205 206 207 207 208 208 208 208 208 208 208 208 208 208					9		SYSTEM	\$395,654.11							
2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, SYSTEM \$395,654.11 2020 15 SYSTEM \$395,654.11					10		SYSTEM	\$395,654.11							
2020 13 Apr 3, 2020 \$395,654.11 14 Apr 17, \$YSTEM \$395,654.11						11		SYSTEM	\$395,654.11						
2020 14 Apr 17, SYSTEM \$395,654.11								1			12		SYSTEM	\$395,654.11	
							1:	13				13	Apr 3, 2020	SYSTEM	\$395,654.11
					14	Apr 17, 2020	SYSTEM	\$395,654.11							
15 May 4, 2020 \$395,654.11					15		SYSTEM	\$395,654.11							
- Total \$3,262,230.24				- Total				\$3,262,230.24							
MaterialCredit - Total \$3,262,230.24			MaterialCredit	t - Total				\$3,262,230.24							



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 - Tot	al			\$0.00																				
			Other Item Ad	justment - To	tal			\$0.00																				
	1120 -	Total						\$0.00																				
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)																				
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)																				
					8	Jan 16, 2020	SYSTEM	(\$59,917.05)																				
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)																				
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)																				
								11	Mar 3, 2020	SYSTEM	(\$59,917.05)																	
					12	Mar 17, 2020	SYSTEM	(\$59,917.05)																				
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)																				
					14	Apr 17, 2020	SYSTEM	(\$59,917.05)																				
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					15	May 4, 2020	SYSTEM	(\$59,917.05)																				
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
											16	May 18, 2020	SYSTEM	(\$59,917.05)														
							17	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, SYSTEM 19 Jul 2, SYSTEM 2020 SYSTEM	19		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.																	
			20	20	20		(\$59,917.05)																					
												2	2						20		2		2	20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
											20	Jul 16, 2020	SYSTEM	(\$59,917.05)														
																			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)																					



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)	



Marcial 190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Sept 17, SYSTEM Sept	J4I3189	1130		Material			2021									
37 Apr 5, 978TEM 159,017.05 170			(3 FT 6 IN. DIA.)			36		SYSTEM	\$59,917.05	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment						
2011 2011						36		SYSTEM	(\$59,917.05)							
2021 33 Apr 19, 979TEM 359.917.05 This adjustment offsets the original system-generated Material Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user darks overriding Payment Editinate Commission (2017) due to user dark						37		SYSTEM	\$59,917.05	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment						
2021 SYSTEM SS0,917.05 The adjustment of Sign be current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the Current Payment Estimate Exception 23 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Payment Estimate Exception 27 on the Current Payment Estimate Exception 27						37		SYSTEM	(\$59,917.05)							
2021 39						38		SYSTEM	\$59,917.05	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
Edimate Exception 23 on the current Payment Edimate.						38		SYSTEM	(\$59,917.05)							
40						39		SYSTEM	\$59,917.05	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
40							39		SYSTEM	(\$59,917.05)						
41							40	May 17,	SYSTEM	\$59,917.05	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment					
System S						40		SYSTEM	(\$59,917.05)							
2021 42 Jun 17, 2021 2020						41		SYSTEM	\$59,917.05	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
2021 Estimate Exampliant (0) folds to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) folds due to user clarkr5 overridding Payment Estimate Item Adjustment (0) fol							41		SYSTEM	(\$59,917.05)						
2021 43						42		SYSTEM	\$59,917.05	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment						
2021 Estimate Item Adjustment (0015) due to user clarkf5 overridding Payment Estimate Exception 27 on the current Payment Estimate.							42		SYSTEM	(\$59,917.05)						
2021 44						43		SYSTEM	\$59,917.05	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment						
2021 Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.										43		SYSTEM	(\$59,917.05)			
Total (\$493,982.79)								44		SYSTEM	\$59,917.05	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment				
Material - Total (\$493,982.79) MaterialCredit 7 Jan 3, 2020 \$30,624.27 8 Jan 16, 2020 \$43,939.17 9 Jan 31, 2020 \$59,917.05 10 Feb 18, 2020 \$59,917.05 11 Mar 3, 2020 \$59,917.05 12 Mar 17, 2020 \$59,917.05 13 Apr 3, 2020 \$59,917.05 14 Apr 17, 2020 \$59,917.05 15 May 4, SYSTEM \$59,917.05							44		SYSTEM	(\$59,917.05)						
MaterialCredit 7					- Total				(\$493,982.79)							
2020 8				Material - Tota	ıl				(\$493,982.79)							
2020 9 Jan 31, 2020 10 Feb 18, 2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, 2020 15 May 4, SYSTEM \$59,917.05					MaterialCredit			MaterialCredit		7		SYSTEM	\$30,624.27			
2020 10 Feb 18, 2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, 2020 15 May 4, SYSTEM \$59,917.05						8		SYSTEM	\$43,939.17							
10 Feb 18, 2020 \$YSTEM \$59,917.05 \$ 11 Mar 3, 2020 \$YSTEM \$59,917.05 \$ 12 Mar 17, 2020 \$YSTEM \$59,917.05 \$ 13 Apr 3, 2020 \$YSTEM \$59,917.05 \$ 14 Apr 17, 2020 \$YSTEM \$59,917.05 \$ 15 May 4, \$YSTEM \$59,917.05						9		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, SYSTEM \$59,917.05						10	Feb 18,	SYSTEM	\$59,917.05							
12 Mar 17, 2020 \$YSTEM \$59,917.05 13 Apr 3, 2020 \$YSTEM \$59,917.05 14 Apr 17, 2020 \$YSTEM \$59,917.05 15 May 4, \$YSTEM \$59,917.05						1	1				1	1	11	Mar 3,	SYSTEM	\$59,917.05
13 Apr 3, 2020 \$SYSTEM \$59,917.05 14 Apr 17, 2020 \$SYSTEM \$59,917.05 15 May 4, \$SYSTEM \$59,917.05									12	Mar 17,	SYSTEM	\$59,917.05				
14 Apr 17, 2020 \$59,917.05 15 May 4, \$YSTEM \$59,917.05					13	Apr 3,	SYSTEM	\$59,917.05								
					14	Apr 17,	SYSTEM	\$59,917.05								
						15	May 4, 2020	SYSTEM	\$59,917.05							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1130	ROCK SOCKETS	MaterialCredit	- Total				\$493,982.79																
		(5 FT 6 IN. DIA.)	MaterialCredit	- Total				\$493,982.79																
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$30,624.27																
					7	Jan 6, 2020	clarkr5	\$13,314.90	Additional pay															
					8	Jan 21, 2020	clarkr5	\$15,977.88	Additional pay															
					15	May 4, 2020	clarkr5	(\$59,917.05)	Override adjustment for previous items															
				MDPA - Tot	al			\$0.00																
			Other Item Ad	justment - To	tal			\$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)	-															
						5	51	5	Ę	ę	5	5	51	5:	5	ę		51	Nov 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yosti1 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1170	GALVANIZED STRUCTURAL	Material		53	Dec 3, 2021	SYSTEM	(\$23,882.88)																
		STEEL PILES (10 IN			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 - Tota	al				\$0.00																
J	1170 -							\$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															



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)	Examinate Exception 60 on the current ayrilon Estimate.											
					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 - Tota	ıl				\$0.00												
	1180 -	Total						\$0.00												
	1190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)												
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
	4400		Overrun - Tota	al				\$0.00												
	1190 -	SEAL CONCRETE	Meterial		10	Fab 40	SYSTEM	\$0.00												
	1200	SEAL CONCRETE	Material			Feb 18, 2020		(\$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)												
				11	16	16	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.											



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



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)	



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
					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 - Tota		11	Mar 3,	SYSTEM	(\$4,057,248.00) \$811,449.60				
			waterialOredit		12	2020	SYSTEM	\$811,449.60				
						Mar 17, 2020						
					13	Apr 3, 2020	SYSTEM	\$811,449.60				
					14	Apr 17, 2020	SYSTEM	\$811,449.60				
					15	May 4, 2020	SYSTEM	\$811,449.60				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1200	SEAL CONCRETE	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 - Tota	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun	Overrun	10	Feb 18, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					10	Feb 18, 2020	SYSTEM	(\$514,958.40)												
					11	Mar 3, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					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 - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	1200 -	Total						\$0.00												
	1210	CLASS B-1 CONCRETE	Material		8	Jan 16, 2020	SYSTEM	(\$23,638.95)												
		(SUBSTR)			9	Jan 31, 2020	SYSTEM	(\$62,929.62)												
						1	1	1	1					10	Feb 18, 2020	SYSTEM	(\$62,929.62)			
										1	1	1	1	12		11	Mar 3, 2020	SYSTEM	(\$89,957.08)	
																12	Mar 17, 2020	SYSTEM	(\$115,774.36)	
							1	1	1	1	13 14 15			1						13
						1												14	Apr 17, 2020	SYSTEM
				15	1	1						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	15	May 4, 2020	SYSTEM	(\$115,774.36)												
					16	May 18,	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		(SUBSTR)			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)	



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)																					
																					4										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)	·																									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1210	CLASS B-1	Material			2021																	
	(SUBSTR)			44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
				44	Jul 16, 2021	SYSTEM	(\$129,247.76)															
			- Total				(\$586,778.35)															
		Material - Tota	ıl				(\$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,	SYSTEM	\$115,774.36												
								14	Apr 17,	SYSTEM	\$115,774.36											
				15	May 4,	SYSTEM	\$115,774.36															
			- Total		2020		\$586,778,35															
		MaterialCredit																				
		Other Item Adjustment		8	Jan 21,	clarkr5	\$23,638.95															
			ajusuneni	9	Jan 31,	clarkr5	\$39,290.67	Additional pay														
				11	Mar 3,	clarkr5	\$27,030.46	Additional pay														
				12	Mar 17,	clarkr5	\$25,817.28	Additional payment														
				12	Mar 17,	clarkr5	(\$3.00)	Error from previous material corrections. Should bring total line adjustments to 0														
				15	May 4,	clarkr5	(\$115,774.36)	Override adjustment for previous items														
			MDPA - Tota	al			\$0.00															
		Other Item Ad																				
1210 -	Total																					
1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				15	May 4,	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						16	May 18, 2020	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																	1	17	17	1	17	Jun 4,
				19	Jul 2,	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction														
												20	Jul 16,	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				21	Aug 3,	SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				26	Oct 19,	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				27	Nov 3,	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				28	Nov 17,	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				29	Dec 4,	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															
	1210	1210 CLASS B-1 CONCRETE (SUBSTR)	Type CLASS B-1 CONCRETE (SUBSTR) Material - Tota MaterialCredit Other Item Adjustment Other Item Add	Type Adjustment Type CLASS B-1 CONCRETE (SUBSTR) Material - Total MaterialCredit - Total MaterialCredit - Total Other Item Adjustment MDPA - Tot Other Item Adjustment - Total SLAB ON STEEL Construction	Type	Type	Type	Type														



Type		
	(\$382.78) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
38 Apr 19, SYSTE 2021	(\$308.95) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
39 May 4, 2021	(\$2,729.44) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
40 May 17, SYSTE 2021	(\$1,483.56) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
41 Jun 4, 2021	(\$195.44) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
46 Aug 16, SYSTE 2021	(\$4,847.51) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
47 Sep 6, 2021	(\$2,584.77) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
48 Sep 16, 2021 SYSTE	(\$4,272.24) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
49 Oct 4, 2021	(\$145.49) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
50 Oct 19, 2021 SYSTE	(\$1,697.35) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
51 Nov 2, 2021 SYSTE	(\$1,467.39) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
- Total	(\$46,906.85)	
Construction Stockpile - Total	(\$46,906.85)	
Construction 5 Dec 3, SYSTE Stockpile 2019	\$46,906.85 Payment Estimate Item Adjustment generated Sto	ckpile Transaction
- Total	\$46,906.85	
Construction Stockpile STMI - Total	\$46,906.85	
Material 14 Apr 17, 2020 SYSTE	(\$2,884.46)	
15 May 4, 2020 SYSTE	\$229,928.51 This adjustment offsets the original system-general Estimate Item Adjustment (0033) due to user clark Estimate Exception 20 on the current Payment Estimate	r5 overridding Payment
15 May 4, 2020 SYSTE	(\$229,928.51)	
16 May 18, 2020 SYSTE	\$567,353.09 This adjustment offsets the original system-genera Estimate Item Adjustment (0035) due to user clark Estimate Exception 30 on the current Payment Es	r5 overridding Payment
16 May 18, SYSTE 2020	(\$567,353.09)	
17 Jun 4, 2020 SYSTE	\$790,884.39 This adjustment offsets the original system-genera Estimate Item Adjustment (0003) due to user clark Estimate Exception 17 on the current Payment Es	r5 overridding Payment
17 Jun 4, SYSTE 2020	(\$790,884.39)	
18 Jun 17, 2020 SYSTE	\$790,884.39 This adjustment offsets the original system-genera Estimate Item Adjustment (0016) due to user clark Estimate Exception 17 on the current Payment Es	r5 overridding Payment
18 Jun 17, SYSTE	(\$790,884.39)	
19 Jul 2, 2020 SYSTE	\$1,666,417.65 This adjustment offsets the original system-genera Estimate Item Adjustment (0003) due to user clark Estimate Exception 16 on the current Payment Es	r5 overridding Payment
19 Jul 2, SYSTE 2020	(\$1,666,417.65)	
20 Jul 16, 2020 SYSTE	\$1,954,863.55 This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user clark Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Excep	r5 overridding Payment
20 Jul 16, 2020 SYSTE	(\$1,954,863.55)	
21 Aug 3, 2020 SYSTE	\$2,211,123.46 This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user clark Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Excep	r5 overridding Payment
21 Aug 3, SYSTE	(\$2,211,123.46)	
2020		



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)	



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								48	Sep 16, 2021	SYSTEM	\$9,638,765.31
														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)																																



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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)	Estimate Exception 27 on the carrotter dynamic Estimate.
					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)	Estimate Exception of the Garotte Symbol Estimate.
					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)	



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)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	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 - Tota	ıl				\$0.00	
	1230 -	Total						\$0.00	
	1240	TYPE C BARRIER TRANSITION	Material		52	Nov 16, 2021	SYSTEM	\$5,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$5,728.80)	
					53	Dec 3, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$11,457.60)	
					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)	
					Ę	56	Jan 18, 2022	SYSTEM	\$11,457.60
					56	Jan 18, 2022	SYSTEM	(\$11,457.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	1270	MECHANICAL	Material			2021			
		BAR SPLICE			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 - Tota	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1330	PROTECTIVE COATING -	Material		48	Sep 16, 2021	SYSTEM	(\$3,000.00)												
		CONCRETE BENTS AND			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												
	1330 -	Total	Material - Tota	al .				\$0.00												
	1340	FAB. STRUCT. LOW ALLOY	Material		6	Dec 17, 2019	SYSTEM	\$0.00 (\$40,713.10)												
		STEEL (MISC)			7	Jan 3, 2020	SYSTEM	(\$45,106.60)												
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)												
					9	Jan 31, 2020	SYSTEM	(\$154,358.30)												
		_														10	Feb 18, 2020	SYSTEM	(\$208,251.90)	
					11	Mar 3, 2020	SYSTEM	(\$308,130.80)												
					14	Apr 17, 2020	SYSTEM	(\$37,139.72)												
					15	May 4, 2020	SYSTEM	(\$241,437.47)												
				- Total				(\$1,162,256.49)												
			Material - Tota	ıl				(\$1,162,256.49)												
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10												
					8	Jan 16,	SYSTEM	\$45,106.60												



L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
	-1116	Description	Type	Adjustment Type	Number	Date	By	Amount	I/ellidiV2				
1	340	FAB. STRUCT. LOW ALLOY	MaterialCredit			2020							
		STEEL (MISC)			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 - Tot	al			\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
1	340 -	Total						\$0.00					
1	350	FAB.STRUCT.LOW ALLOY STEEL(PLT			19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		GIR)A709			43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$577,068.85)					
			Construction	Stockpile - To	otal			(\$577,068.85)					
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$577,068.85					
			Construction	Stockpile STI	MI - Total			\$577,068.85					
1	350 -	Total						\$0.00					
1	360	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.				



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 - Tota	ıl				\$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.
		BLAKING			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING &	Material		27	Nov 3, 2020	SYSTEM	(\$83,877.90)	
		COATING BEARING			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING,	Material						Estimate Exception 45 on the current Payment Estimate.
		LUBRICATING & COATING BEARING			41	Jun 4, 2021	SYSTEM	(\$100,653.48)	
					42	Jun 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$100,653.48)	
					43	Jul 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$100,653.48)	
					44	Jul 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$100,653.48)	
					45	Aug 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$100,653.48)	
					46	Aug 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$100,653.48)	
					47	Sep 6, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$100,653.48)	
				- Total				\$0.00	
		_	Material - Tota	ıl				\$0.00	
	1370 -						01/0==1/	\$0.00	
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$874,276.00)	
			Construction	Stockpile - To	tal			(\$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 ST	/II - Total			\$874,276.00	
	1380 -							\$0.00	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5()			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)	



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 STI	VII - Total			\$256,896.90	
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	
					46	Aug 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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 - Tota	al				\$0.00	
	1390 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1410	FIELD APPLICATION OF	Material			2021			
		INORGANIC ZINC			38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,665.00)	
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)	
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
					47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1410 - 1420	Total MISC.	Overrun	Overrun	34	Feb 18,	SYSTEM	\$0.00 (\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimate
					34	2021 Feb 18, 2021	SYSTEM	\$45,677.52	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment
					35	Mar 3, 2021	SYSTEM	(\$45,677.52)	Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate 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 previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
		Total						\$0.00	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	1440	MISC.	Material			2021			
		STRUCTURAL STEEL CONSTRUCTION			41	Jun 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)	
					42	Jun 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)	
					43	Jul 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,332.00)	
					44	Jul 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,332.00)	
					45	Aug 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,332.00)	
					46	Aug 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,332.00)	
					47	Sep 6, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,332.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -							\$0.00	
	1450	MISC. STRUCTURAL	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment
		STEEL				2020			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)	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
		STEEL			24	Sep 17,	SYSTEM	(\$2,816.00) \$2,816.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
		STEEL				Sep 17, 2020 Oct 5,		,	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
		STEEL			25	Sep 17, 2020 Oct 5, 2020	SYSTEM	\$2,816.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
		STEEL			25	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM	\$2,816.00 (\$2,816.00)	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		STEEL		- Total	25 25 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		STEEL CONSTRUCTION	Material - Tota		25 25 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
	1450 -	STEEL CONSTRUCTION	Material - Tota		25 25 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00)	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
	1450 - 1460	Total MISC. STRUCTURAL STEUCTURAL STEEL	Material - Tota		25 25 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) \$0.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		STEEL CONSTRUCTION Total MISC. STRUCTURAL			25 25 26 26	Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
		Total MISC. STRUCTURAL STEUCTURAL STEEL			25 25 26 26 24	Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$6,333.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC.	Material			2020			
		STRUCTURAL STEEL CONSTRUCTION			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC. STRUCTURAL	Material		42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
		STEEL CONSTRUCTION			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 - Tota	ıl				\$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 - Tota	ıl				\$0.00	
	1470 -	Total						\$0.00	
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$15,989.58)	
					48	Sep 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$15,989.58)	
					49	Oct 4, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$15,989.58)	
					50	Oct 19, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	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 - Tota	al				\$0.00	
	1480 -	Total						\$0.00	
	1490	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$172.00)	
			Construction	Stockpile - To	tal			(\$172.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IVII	- Total				\$172.00	
L			Construction	Stockpile STI	/II - Total			\$172.00	
	1490 -	Total						\$0.00	
	1500	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY			44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,650.00)	
					otal			(\$13,650.00)	
			Construction	Stockpile - To					
			Construction Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	16		SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	16		SYSTEM	\$13,650.00 \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1500 -		Construction Stockpile STMI	- Total	16 VII - Total	2020		\$13,650.00 \$13,650.00 \$0.00	
	1500 - 1510	Total TYPE N PTFE BEARING	Construction Stockpile STMI	- Total Stockpile STM	16		SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STM - Total	16 VII - Total	2020 Jul 2,		\$13,650.00 \$13,650.00 \$0.00 (\$3,220.00)	
		TYPE N PTFE	Construction Stockpile STMI Construction	- Total Stockpile STM - Total	16 VII - Total	2020 Jul 2,		\$13,650.00 \$13,650.00 \$0.00 (\$3,220.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
13189	1510	TYPE N PTFE BEARING	Construction	Stockpile STI	MI - Total			\$3,220.00						
	1510 -	Total						\$0.00						
	1520	STRIP SEAL EXPANSION	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		JOINT SYSTEM			36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$21,178.80)						
			Construction	Stockpile - To	otal			(\$21,178.80)						
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$21,178.80						
			Construction	Stockpile STI	MI - Total			\$21,178.80						
			Material		22	Aug 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					22	Aug 17, 2020	SYSTEM	(\$8,639.14)						
					23	Sep 1, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					23	Sep 1, 2020	SYSTEM	(\$8,639.14)						
					24	Sep 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
										24	Sep 17, 2020	SYSTEM	(\$8,639.14)	
						25	Oct 5, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					25	Oct 5, 2020	SYSTEM	(\$8,639.14)						
										26	Oct 19, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$8,639.14)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	1520 -	Total						\$0.00						
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Dec 4, 2020	SYSTEM	(\$16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					40	May 17, 2021	SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					50	Oct 19, 2021	SYSTEM	(\$6,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					51	Nov 2, 2021	SYSTEM	(\$6,715.49)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$60,515.52)						
			Construction	Stockpile - To	otal			(\$60,515.52)						
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction					
			JIIVII	- Total				\$60,515.52						
			Construction	Stockpile STI	MI - Tota <u>l</u>			\$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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1540	MISC.	Construction			2020				
			Stockpile		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 - To	otal			(\$18,187.08)		
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$18,187.08		
			Construction	Stockpile STI	VII - Total			\$18,187.08		
	1540 -	Total						\$0.00		
	1550	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Apr 19, 2021	SYSTEM	(\$34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	Sep 16, 2021	SYSTEM	(\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$59,256.59)		
			Construction	Stockpile - To	otal			(\$59,256.59)		
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$59,256.59		
			Construction	Stockpile STI	VII - 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 - To	otal			(\$43,357.75)		
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O T IWII	- Total				\$43,357.75		
			Construction Stockpile STMI - Total					\$43,357.75		
	1560 -							\$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,	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment	
						2020			Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	5005	WATER - UTILITY	Material						Estimate Exception 4 on the current Payment Estimate.		
		I I LIVI			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)			



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 - Tota MaterialCredit	al .	15	May 4,	SYSTEM	(\$2,944.45) \$2,944.45	
				- Total		2020		\$2,944.45	
			MaterialCredit					\$2,944.45	
			Other Item	MDPA	14	Apr 17,	clarkr5	\$2,944.45	



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
500	WATER - UTILITY	Adjustment	MDPA		2020			
	ITEM			15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
			MDPA - Tot	al			\$0.00	
		Other Item Ad	ljustment - To	otal			\$0.00	
500	5 - Total						\$0.00	
500	7 MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$16,245.60)	
		Construction	Stockpile - To	otal			(\$16,245.60)	
		Construction Stockpile		15	May 4, 2020	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$16,525.60	
		Construction	Stockpile STI	MI - Total			\$16,525.60	
		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 Paymer 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 Paymer 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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.
				56	Jan 18, 2022	SYSTEM	(\$31,330.80)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		Other Item Adjustment	MDPA	56	Jan 18, 2022	clarkr5	(\$280.00)	Addressing materials exception
			MDPA - Tot	al			(\$280.00)	
		Other Item Ad	ljustment - To	tal			(\$280.00)	
500	7 - Total						\$0.00	
500	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$2,300.00)	
		Construction	Stockpile - To	otal			(\$2,300.00)	
		Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,300.00	
		Construction	Stockpile STI	MI - Total			\$2,300.00	
500	5008 - Total							
501	FLOWABLE BACKFILL	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 Paymer 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 Paymer Estimate Exception 15 on the current Payment Estimate.
								Estimate Exception to on the same trayment Estimate.
				22	Aug 17, 2020	SYSTEM	(\$585.00)	Estimate Exception to on the earliest ayment Estimate.

Jan 21, 2022



Line Item Adjustments by Estimate

Material FLOWARLE BACKFILL Material FLOWARLE BACKFILL Material FLOWARLE Page FLOWA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23 Sep 1, SYSTEM (\$985.00) This adjustment offsets the original system-generated Overrun Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from Adjustment (1002) due to user clarks overriding Payment Estimate from (1002) due to user clarks overriding Payment (1002) due to user clarks overriding Payment Estimate from (1002) due to user clarks overriding Payment (10	J4I3189	5014		Material						Estimate Exception 18 on the current Payment Estimate.
2000 Estimate Bern Apjustment (00023) due to user clarker's coverading Peyment			BACKFILL			23		SYSTEM	(\$585.00)	
Autorial Total So.00						24		SYSTEM	\$585.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
Material - Total Supplied Court About Supplied Court About About Court About Abo						24		SYSTEM	(\$585.00)	
Overrun Overrun 48 Sep 16, SYSTEM (\$585.00)					- Total				\$0.00	
2021 51 Nov 2, SYSTEM \$585.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,97.50000 - 97.50000, % applied (if non-zero).				Material - Tota	1				\$0.00	
2021 Sprand Spr				Overrun	Overrun	48		SYSTEM	(\$585.00)	
Solid						51		SYSTEM	\$585.00	previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'is
Solid - Total Solid - Tota					Overrun - T	Total			\$0.00	
Signature Sign									\$0.00	
STRUCTURAL 49		5014 -	Total						\$0.00	
CONSTRUCTION		5023	STRUCTURAL STEEL	RAL EL	Overrun	48		SYSTEM	(\$5,971.48)	
Source						49		SYSTEM	\$5,971.48	previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000,
S023 - Total S0.00					Overrun - T	otal			\$0.00	
MISC. Overrun 48				Overrun - Tota	ıl				\$0.00	
2021 49		5023 -	Total						\$0.00	
2021 previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero). Overrun - Total		5025	MISC.	. Overrun	Overrun	48		SYSTEM	(\$3,616.87)	
Source						49		SYSTEM	\$3,616.87	previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000,
Solid Soli					Overrun - Total				\$0.00	
MISC. Overrun Overrun 48 Sep 16, 2021 SYSTEM (\$5,748.37)				Overrun - Total					\$0.00	
2021 49 Oct 4, 2021 \$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		5025 -	25 - Total							
2021 previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero). Overrun - Total \$0.00		5026	MISC.	Overrun	Overrun	48		SYSTEM	(\$5,748.37)	
Overrun - Total \$0.00						49		SYSTEM	\$5,748.37	previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000,
5026 - Total \$0.00 J4l3189 - Total (\$2,685.00)					Overrun - Total					
J4l3189 - Total (\$2,685.00)			Overrun - Total						\$0.00	
		5026 -	Total						\$0.00	
Overall - Total (\$2,685.00)	J4I3189 -	Total							(\$2,685.00)	
	Overall -	Total							(\$2,685.00)	