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Progress Estima 58		Contract ID Prime Contractor	190517-C Clarkson (on Company		larch 15, 2022 Net C	hange Order Amount	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31		
Approval Date									By User		
March 16, 2022			Generated and Approved (and should be considered Draft) at the Project Office Level by								
March 17, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
March 18, 2022					Reviewed	and Approved at the	Central Office Contro	llers Office Level by	ramses		
Original Comp	letion Date	Current Co	mpletion	Date	ate Actual Completion Date % of Current Contract Amount						
December	1, 2021	Decemb	per 1, 202 <i>°</i>	1	Nov	ember 30, 2021		98.71%			
Co	ntract Informati	ional Dates					Milestones				
Date Description	Original Completion D	Curre Date Completio		Date D	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date				Mileston	-						

1			 	1 I I T
Awarded Date	June 5, 2019	June 5, 2019	Available Time	Available Time
Letting Date	May 17, 2019	May 17, 2019		
Notice to	August 5, 2019	August 5, 2019		
Proceed Date	August 5, 2015	August 5, 2015		
Open to Traffic				
Date				
Work Began	August 29, 2019	August 29, 2019		
Date				

Contract Total Pa	y For Estimate No. 58			
		This Estimate	Previous	To Date
190517-C01				
	Total Posted Items Pay	\$3,393.75	\$33,120,240.30	\$33,123,634.05
	Gross Item Adjustments	\$0.00	(\$2,685.00)	(\$2,685.00)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$33,117,555.30	\$33,120,949.05
Contract Total Pa	yable This Estimate:	\$3,393.75		
Items Paid This Es	stimate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4I3189	0980	9035004A	SH-FLAT SHEET	SQFT	\$26.250	23	\$603.75		
	0990	9035011A	ST-STRUCTURAL	SQFT	\$22.500	124	\$2,790.00		
Project J4I3189 - To	Project J4I3189 - Total								
Overall - Total							\$3,393.75		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	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 kennec2 overridding Payment Estimate Exception 1 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 (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	314.7	\$193.55	\$60,910.18
	0240	FURNISHING TYPE 2 ROCK	Material			-250	\$39.73	(\$9,932.50)

Progr		timate Number 58	Contract ID Prime Cont	19051 ractor Clarks		Pay Period Start March 2, 2022 on Company Pay Period End March 15, 2022	Net Change (Order Amount	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31
Project lumber	Line No.	Item Desc		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13189			BLANKET						
	0240	FURNISHING T	YPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 7 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 (0014) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$2,759.63	\$5,519.26
	0410		TE TRAFFIC IER, TYPE C	Material			-591	\$76.00	(\$44,916.00
	0410		TE TRAFFIC IER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	591	\$76.00	\$44,916.00
	0540	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	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 (0018) due to user kennec2 overridding Payment Estimate Exception 11 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 kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	22,071	\$0.50	\$11,035.50
	0560	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-12,784	\$0.50	(\$6,392.00
	0560	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	12,784	\$0.50	\$6,392.00
	0570	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-803	\$0.60	(\$481.80
	0570	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	803	\$0.60	\$481.80
	0610	PERMANEN CONTROL G	IT EROSION	Material			-1,275	\$2.80	(\$3,570.00
	0610	PERMANEN CONTROL G	IT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,275	\$2.80	\$3,570.00



Project Number Ne. Hem Description Adjustment Vype Comments Adjustment Malestime Type Comments Adjustment Malestime Type Adjustment Malestime This adjustment offeets the original system- generated Material Payment Estimate Item (Second Payment Estimate) Adjustment Malestime Payment Estimate (Second Payment Estimate) Adjustment Malestime Payment Estimate (Second Payment Estimate) Adjustment Malestime Payment Estimate (Second Payment Estimate) Adjustment Payment Estimate (Second Payment Estimate) Adjustment Payment Estimate (Second Payment Estimate) Adjustment Payment Estimate (Second Payment Estimate) Adjustment Payment Estimate) Adjustment Payment Estimate (Second Payment Estimate) Adjustment Payment	\$1,692,405.28		Net Change	Pay Period Start March 2, 2022 on Company Pay Period End March 15, 2022	17-C01 son Constructi		timate Number Contract ID 58 Prime Contr		Progr
064024 IN. PIPE GROUP BMaterialThis adjustment offects the original system- generated Material Payment Estimate Income Source Payment Estimate Exception 36 on the current Payment Estimate8\$63.94065018 IN. PIPE GROUP CMaterialThis adjustment offsets the original system- generated Material Payment Estimate-79\$61.87065018 IN. PIPE GROUP AMaterialThis adjustment offsets the original system- generated Material Payment Estimate-71\$59.25066018 IN. PIPE GROUP AMaterialMaterial-1173\$59.25066018 IN. PIPE GROUP AMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item adjustment (0017) due to user kennec2 overridding Payment Estimate Item adjustment (0022) due to user kennec2 overridding Payment Estimate Item adjustment (0023) due to user kennec2 overridding Payment Estimate Item ad	Adjustment amount	Adjustment		Comments	Adjustment		Item Description		
generated Material Payment Estimate Material	(\$511.52	\$63.94	-8		1	Material	24 IN. PIPE GROUP B	0640	J4I3189
065018 IN. PIPE GROUP CMaterialThis adjustment offsets the original system: Adjustment (001) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate79\$61.67066018 IN. PIPE GROUP AMaterial-173\$59.25066018 IN. PIPE GROUP AMaterial-173\$59.25066018 IN. PIPE GROUP AMaterial-173\$59.25066018 IN. PIPE GROUP AMaterial-173\$59.250760MGS GUARDRAILMaterial-1338\$20.850760MGS GUARDRAILMaterial-1338\$20.850760MGS GUARDRAILMaterial-1338\$20.850760MGS GUARDRAILMaterial-1338\$20.850760MGS HEIGHT AND BLOCK TRANSITIONMaterial-13\$575.000790MGS HEIGHT AND BLOCK TRANSITIONMaterial-13\$575.000790MGS HEIGHT AND BLOCK TRANSITIONMaterial-280\$13.700860CONDUIT, 2 IN, RIGID, IN TRENCHMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (002) due to user kennec2 overridding Payment Estimate Exception 6-280\$13.700860CONDUIT, 2 IN, RIGID, IN TRENCHMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (002) due to user kennec2 overridding Payment Estimate Exception 6-280\$13.700870CONDUIT, 2 IN, RIGID, IN PUSHEDMaterialThis adjustment offsets	\$511.52	\$63.94	8	generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 36	I	Material	24 IN. PIPE GROUP B	0640	
generaled Material Payment Estimate Item Adjustment (001) due to user kennec2 overridding Payment Estimate Estimate	(\$4,871.93)	\$61.67	-79		I	Material	18 IN. PIPE GROUP C	0650	
066018 IN, PIPE GROUP AMaterialMaterialThis adjustment offsets the original system defaustment (0017) due to user kennec2 overridding Payment Estimate Exception 38173\$59.250760MGS GUARDRAILMaterial <t< td=""><td>\$4,871.93</td><td>\$61.67</td><td>79</td><td>generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 37</td><td>I</td><td>Material</td><td>18 IN. PIPE GROUP C</td><td>0650</td><td></td></t<>	\$4,871.93	\$61.67	79	generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 37	I	Material	18 IN. PIPE GROUP C	0650	
generated Material Payment Estimate Isomatic Exception 380760MGS GUARDRAILMaterial0760MGS GUARDRAILMaterial0760MGS GUARDRAILMaterial0760MGS GUARDRAILMaterial0760MGS GUARDRAILMaterial0760MGS HEIGHT AND BLOCK TRANSITIONMaterial0790MGS HEIGHT AND BLOCK TRANSITIONMaterial0790CONDUIT, 2 IN, RIGID, IN TRENCHMaterial0790CONDUIT, 2 IN, RIGID, IN TRENCHMaterial0790CONDUIT, 2 IN, RIGID, IN TRENCHMaterial0790CONDUIT, 3 IN, RIGD, IN TRENCHMaterial0790CONDUIT, 3 IN, RIGD, IN TRENCHMaterial0790CONDUIT, 3 IN, RIGD, IN TRENCHMaterial<	(\$10,250.25)	\$59.25	-173		I	Material	18 IN. PIPE GROUP A	0660	
0760MGS GUARDRAILMaterialThis adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0000) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Ad	\$10,250.25	\$59.25	173	generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 38	I	Material	18 IN. PIPE GROUP A	0660	
generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.Item S575.000790MGS HEIGHT AND BLOCK TRANSITIONMaterialMaterial1\$575.000790MGS HEIGHT AND BLOCK TRANSITIONMaterialMaterial-1\$575.000790MGS HEIGHT AND BLOCK 	(\$27,897.30)	\$20.85	-1,338		I	Material	MGS GUARDRAIL	0760	
TRANSITIONTRANSITIONMeterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate280\$13.700860CONDUIT, 2 IN. RIGID, IN TRENCHMaterialMaterial Payment Estimate Exception 39 on the current Payment Estimate280\$13.700870CONDUIT, 3 IN. RIGID, PUSHEDMaterialMaterial Pushed-6655\$27.700870CONDUIT, 3 IN. RIGID, PUSHEDMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate665\$27.700850CONCRETE FOOTINGS, EMBEDDEDMaterialThis adjustment offsets the original system- Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment Exception 40 on the current Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Item Ad	\$27,897.30	\$20.85	1,338	generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 5 on	1	Material	MGS GUARDRAIL	0760	
Image: Rest of the second se	(\$575.00)	\$575.00	-1		I	Material		0790	
Image: Rest in the second se	\$575.00	\$575.00	1	generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on	Ι	Material		0790	
TRENCHTRENCHgenerated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate-655\$27.700870CONDUIT, 3 IN. RIGID, PUSHEDMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate655\$27.700950CONCRETE FOOTINGS, EMBEDDEDMaterialThis adjustment offsets the original system- 	(\$3,836.00)	\$13.70	-280		I	Material		0860	
Image: Rest of PUSHEDPUSHEDMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.655\$27.700950CONCRETE FOOTINGS, EMBEDDEDMaterialImage: Rest of the current Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate0.4\$3,000.000950CONCRETE FOOTINGS, EMBEDDEDMaterial EMBEDDEDThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.\$3,000.00	\$3,836.00	\$13.70	280	generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 39	I	Material		0860	
PUSHEDgenerated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.etc.0950CONCRETE FOOTINGS, EMBEDDEDMaterial Material-0.4\$3,000.000950CONCRETE FOOTINGS, EMBEDDEDMaterial 	(\$18,143.50)	\$27.70	-655		1	Material		0870	
EMBEDDEDMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.0.4\$3,000.00	\$18,143.50	\$27.70	655	generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40	I	Material		0870	
EMBEDDED generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	(\$1,200.00)	\$3,000.00	-0.4		I	Material		0950	
0970 2 IN. PSST POST - 12 GA. Material -64 \$16.15	\$1,200.00	\$3,000.00	0.4	generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 41	1	Material		0950	
	(\$1,033.60)	\$16.15	-64		I	Material	2 IN. PSST POST - 12 GA.	0970	
09702 IN. PSST POST - 12 GA.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.64\$16.15	\$1,033.60	\$16.15	64	generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 42	I	Material	2 IN. PSST POST - 12 GA.	0970	
1100 BRIDGE APPROACH SLAB (MAJOR) Material -416 \$409.25	(\$170,248.00)	\$409.25	-416		1	Material		1100	



Progre		timate Number 58	Contract ID Prime Contr	19051 actor Clarks		Pay Period Start March 2, 2022 on Company Pay Period End March 15, 2022	Net Change		
oject mber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3189	1100	BRIDGE APPROACH SLAB (MAJOR)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	416	\$409.25	\$170,248.0
	1170	GALVANIZED ST STEEL F	FRUCTURAL PILES (10 IN)	Material			-336	\$71.08	(\$23,882.8
	1170	GALVANIZED ST STEEL F	FRUCTURAL PILES (10 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	336	\$71.08	\$23,882.8
	1180	REINF	PILE POINT ORCEMENT	Material			-3	\$103.98	(\$311.9
	1180	REINF	PILE POINT ORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$103.98	\$311.9
	1200	SEAL	CONCRETE	Material			-2,160	\$195.06	(\$421,329.6
	1200	SEAL	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,160	\$195.06	\$421,329.6
	1220	SLA	B ON STEEL	Material			-27,222.091	\$285.59	(\$7,774,356.9
	1220	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	27,222.091	\$285.59	\$7,774,356.9
	1230	TYPE	D BARRIER	Material			-14,557	\$84.77	(\$1,233,996.8
	1230	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	14,557	\$84.77	\$1,233,996.8
	1240		C BARRIER	Material			-40	\$286.44	(\$11,457.6
	1240		C BARRIER TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	40	\$286.44	\$11,457.6
	1270	MECHANICAL I	BAR SPLICE	Material			-22	\$114.70	(\$2,523.4
	1270	MECHANICAL I	BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	22	\$114.70	\$2,523.4
	1390	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-1	\$1,076,322.27	(\$1,076,322.2
	1390	DRAINAGE S S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$1,076,322.27	\$1,076,322.2
	1480	VERTICAL DR	AIN AT END BENTS	Material			-2	\$7,994.79	(\$15,989.5
	1480	VERTICAL DR	AIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$7,994.79	\$15,989.5



Progr		timate Number 58	Contract ID Prime Contr			Pay Period Start March 2, 2022 on Company Pay Period End March 15, 2022	Net Change	Order Amount	
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189						Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
Total									\$0.00



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

					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River		
Totals by	Job Numbers						
J4I3189	Posted I Gross Ite	em Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$3,393.75 \$0.00 \$3,393.75	Previous \$33,120,240.30 (\$2,685.00) \$33,117,555.30	To Date \$33,123,634.05 (\$2,685.00) \$33,120,949.05
			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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5031010A, Project Item Line Number 1100, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061074, Project Item Line Number 0790, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6113020, Project Item Line Number 0240, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6143020, Project Item Line Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	kennec2	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	kennec2	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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr	No Remark was entered by Engineer	kennec2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.			
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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	kennec2	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	kennec2	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	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9013002, Project Item Line Number 0860, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9014003, Project Item Line Number 0870, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 9031010, Project Item Line Number 0950, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	kennec2	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	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6063014, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged



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

Note: Posted Q	ote: Posted Quantities and Values are based on Report Generated date and can differ from the posted					ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.33
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,915.01	\$82,915.01
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.76
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$1.00	\$75.00
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	378.00	\$8.75	\$3,307.50
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$456.98	\$2,741.88
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$30.70	\$56,457.30
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.12
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,115.00	\$2,230.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	0.00	664.00	SQYD	459.70	\$32.05	\$14,733.38
		0001	0110	3030610A	PLACING ROCK BASE	664.00	0.00	664.00	SQYD	459.70	\$6.06	\$2,785.78
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.50
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	0.00	204.20	SQYD	0.00	\$51.05	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316.24
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891.23
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019.18
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	0.00	\$502.00	\$0.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	0.00	296.00	LF	0.00	\$23.34	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	151.00	\$18.00	\$2,718.00
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419.32
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932.50
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	16.00	0.00	16.00	EA	16.00	\$284.58	\$4,553.28
		0001	0310	6143020	600MM) CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519.26
		0001	0320	6161005	CONSTRUCTION SIGNS	1.011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
				6161055		45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00
	0001 0400 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNIC INTERFACE, CONTRACTOR FURNISHED, CONTRACT		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.00		
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	0.00	1,491.00	LF	591.00	\$76.00	\$44,916.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.13
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.62
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,634.12
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493.20
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.40



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

		and Valu	ues are	based on F	Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.40
		0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	35.00	\$37.42	\$1,309.70
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
		0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
		0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
		0001	0500	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	\$6.40	\$0.00
		0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0540	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	484.00	0.00	484.00	LF	484.00	\$3.52	\$1,703.68
		0001	0550	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	26,140.00	0.00	26,140.00	LF	22,071.00	\$0.50	\$11,035.50
		0001	0560	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
		0001	0570	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,520.00	0.00	1,520.00	LF	803.00	\$0.60	\$481.80
		0001	0580	6206125A	MARKING PAINT, TYPE L BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	34.00	0.00	34.00	LF	34.00	\$5.00	\$170.00
					MARKING PAINT, TYPE P BEADS							
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	117,557.00	\$0.60	\$70,534.20
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	0.00	67.00	SQYD	40.00	\$118.00	\$4,720.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	1,275.00	\$2.80	\$3,570.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	29.20	\$441.44	\$12,890.05
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	8.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0640	7250324A			0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	86.00	200.00	LF	79.00	\$61.67	\$4,871.93
		0001	0660	7261018		173.00	0.00	173.00	LF	173.00	\$59.25	\$10,250.25
		0001	0670	7311042		32.00	0.00	32.00	FT	32.00	\$1,209.90	\$38,716.80
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$591.45	\$1,182.90
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.70	\$8,075.00	\$5,652.50
		0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
		0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
		0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$76.99	\$0.00
		0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	\$2.30	\$0.00
		0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	\$51.05	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	1,338.00	\$20.85	\$27,897.30
		0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	2,800.00	\$24.25	\$67,900.00
		0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$2,575.00	\$12,875.00
		0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$575.00	\$575.00
		0010	0800	6061080		3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0010	0810	6063014		3.00	1.00	4.00	EA	5.00	\$2,685.00	\$13,425.00
		0010	0820	6063017		2.00	1.00	3.00	EA	3.00	\$23,750.00	
		0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	1.00	\$2,741.00	\$2,741.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0020	0850	9011312 9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	EA LF	280.00	\$1,217.20	\$1,217.20
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	67.00	588.00	655.00	LF	655.00	\$13.70	\$3,836.00
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	\$2.50	\$3,150.00
		0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	0.00	\$2.40	\$0.00
	0020 0900 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET				360.00	0.00	360.00	LF	360.00	\$1.10	\$396.00	
Devision 4/1/201		5520			,		5.00			200.00	\$1.15	Dage 10 of 115



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted						Bid Net To				ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.40
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.10
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.50
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.60
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	23.00	\$26.25	\$603.75
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$22.50	\$2,790.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.00
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.00
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.00
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$84.28	\$16,013.20
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$143,972.79	\$143,972.79
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS	1.00	\$1,988,267.91	\$1,988,267.91
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	\$7.37	\$2,366,160.61
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$70,366.55	\$70,366.55
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	\$5.62	\$19,349.66
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00	416.00	SQYD	416.00	\$409.25	\$170,248.00
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.59
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	\$1,321.49	\$395,654.11
		0070	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	\$1,331.49	\$59,917.05
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	\$140.00	\$12,460.00
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	336.00	\$71.08	\$23,882.88
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	\$103.98	\$311.94
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	\$13,723.32	\$13,723.32
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	\$195.06	\$811,449.60
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	161.70	\$806.79	\$130,457.94
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	36,313.00	\$285.59	\$10,370,629.67
		0070	1230	7034219A	TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	14,557.00	\$84.77	\$1,233,996.89
		0070	1240	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$286.44	\$11,457.60
		0070	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,000.00	0.00	1,000.00	SQFT	314.00	\$168.90	\$53,034.60
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	99,070.00	0.00	99,070.00	LB	99,070.00	\$1.23	\$121,856.10
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	22.00	\$114.70	\$2,523.40
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	\$278,912.80	\$278,912.80
		0070	1290	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	1.00	0.00	1.00	LS	1.00	\$4,499.00	\$4,499.00
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	101.00	\$47.31	\$4,778.31
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.00
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.19
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.20
		0070	GIRDER) A709, GRADE 50		335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10	
		0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	109,268.00	\$4.23	\$462,203.64
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$8,387.79	\$201,306.96



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

Contract Project Category Line Ite					Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	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	1.00	\$18,877.60	\$18,877.60
		0070	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	\$124,129.00	\$124,129.00
		0070	5002	6189901	MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	5003	6189901	MISC.Misc. Railroad Protective Liability, BNSF	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,000.00
		0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,944.45	\$2,944.45
		0070	5006	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$50,227.23	\$50,227.23
		0010	5007	6069903	MISC.High Tension Socketed Safety Fence TL-3	0.00	2,951.00	2,951.00	LF	2,901.00	\$10.80	\$31,330.80
		0010	5008	6069902	MISC.Safety Fence Anchor Assembly	0.00	2.00	2.00	EA	2.00	\$3,184.13	\$6,368.26
		0010	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	322.40	322.40	TONS	0.00	\$98.00	\$0.00
		0001	5010	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	721.80	721.80	SQYD	0.00	\$60.60	\$0.00
		0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	721.80	721.80	SQYD	0.00	\$7.36	\$0.00
		0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
		0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	\$2,619.36	\$2,619.36
		0001	5014	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$97.50	\$1,365.00
		0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
		0001	5016	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,009.18	\$10,009.18
		0001	5017	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	140,639.00	140,639.00	LF	132,681.00	\$0.55	\$72,974.55
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.04
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	\$9,736.13	\$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	97.00	\$3,146.59	\$305,219.23
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
		0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48
		0010	5024	6069901	MISC.Core Drilling for Guardrail Posts		1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
		0001	5025	6169901	MISC.Grinding Rumble Strips (South End)	0.00	1.00	1.00	LS	1.00	\$3,616.87	\$3,616.87



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	5026	6169901	MISC.Grinding Rumble Strips (North End)	0.00	1.00	1.00	LS	1.00	\$5,748.37	\$5,748.37
	Project J4I3189 - Total Value Posted to Date as of Report Generated Date											\$33,123,633.94
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$33,123,633.94	



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

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

Line Number	Item Code	De	scription	DWR Date	DWR Qua Approval Pos Date	ntity ted	Units			Location		From Station/ Log Mile	Di	Offset/ stance	To Station/ Log Mile	Offset/ Distance		Comments	
		SH-FLAT SHEET ST-STRUCTURAL		3/8/22				Mounted on s Overhead tru			dge NB.	694+08 731+00			725+76			ker signs for marker 56.0,	56.2, 56.6
			ails for Construction Sig	3/8/22 : ans (if ap)		. UU	Juri	overnead (fu	39 492 INR			731+00			731+00	'	Exit 54 sign a	aannibiy.	
	Line Number		Total Quantity Posted For E			Sign In	Iformati	on	Station	Log Mile	Location	Num	ber (of Items	SF E	Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
13189	0320	September 24, 2019	480		WO20-1 4 ROAD/BRID	8x48 GE/RA	16.00 MP W0	ORK AHEAD		1	SB Parvin to I-435	2.00			16				
					WO20-1 4 ROAD/BRID			RK AHEAD		17.2	NB I-435	2.00			16				
					WO20-1 4 ROAD/BRID	8x48 GE/RA	16.00	RK AHFAD		1	NB Front to I-435	2.00			16				
					WO20-1 4 ROAD/BRID	8x48	16.00				Birmingham	4.00			16				
					WO21-5b 4	8x48					Birmingham	2.00			16				
					GO20-2 48		8.00 E	ND ROAD		36.366	SB I-435	2.00			8				
					WORK R2-1 36x	48 12	2.00 SP	EED LIMIT		34.623	SB 1-435	2.00			12				
					XX G020-5aP 3	6x24	6.00 \	VORK ZONE		34.623	SB I-435	2.00			6				
					(PLAQUE) WO4-1R 4					34.402	SB 1-435	1.00			16				
					(SYMBOL FF WO20-6a 4	ROM F	RIGHT)			34.402	SB 1-435	1.00			16				
					RIGHT/CEN	ER/L	EFT LA	NE CLOSED											
					WO20-5 4 RIGHT/CEN AHEAD	ER/L	EFT LA	NE CLOSED		34.144	SB I-435	2.00			16				
					WO20-1 4 ROAD/BRID	8x48 GE/RA	16.00 AMP W0	ORK AHEAD		33.63	SB I-435	2.00			16				
					GO20-2 48 WORK	8x24	8.00 E	ND ROAD		19.451	NB I-435	1.00			8				
						48 12	2.00 SP	EED LIMIT		18.273	NB I-435	2.00			12				
					G020-5aP 3 (PLAQUE)	6x24	6.00 \	VORK ZONE		18.273	NB I-435	2.00			6				
					WO4-1R 4 (SYMBOL FF	8x48 ROM F	16.00 RIGHT)	MERGE		18.116	NB I-435	1.00			16				
					WO20-6a 4 RIGHT/CEN	8x48	16.00			18.116	NB I-435	1.00			16				
					WO20-5 4 RIGHT/CENT AHEAD	8x48	16.00			17.76	NB I-435	2.00			16				
					WO20-1 4 ROAD/BRID			ORK AHEAD		1	SB 210 to I-435	2.00			16				
	March 18, 2020 1219	1219		WO20-1 4 ROAD/BRID	8x48	16.00				SB 1-435	2.00			16					
					WO20-5 4 RIGHT/CEN AHEAD	8x48	16.00				SB I-435	2.00			16				
					WO20-5a 4 RIGHT/CEN CLOSED AH	ER/L	16.00 EFT TV	O LANES			NB I-435	2.00			16				
					WO1-2R 4 (SYMBOL RI						N B I-435	2.00			16				
					WO20-1 4 ROAD/BRID	8x48 GE/RA	16.00	RK AHEAD	1		NB I-435	2.00			16				
					SPECIAL 6 PRESENCE	36x48	12.00	POINT OF			SB I-435	2.00			12				
					SPECIAL 6 PRESENCE	36x48	12.00	POINT OF			NB I-435	2.00			12				
						48 12	2.00 SP	EED LIMIT			SB I-435	2.00			12				
					R2-1 36x	48 12	2.00 SP	EED LIMIT			NB I-435	2.00			12				
					GO20-2 48 WORK	8x24	8.00 E	ND ROAD			SB I-435	2.00			8				
					GO20-2 48	8x24	8.00 E	ND ROAD			NB I-435	2.00			8				
					WORK G020-5aP 3	6x24	6.00 \	VORK ZONE			SB I-435	2.00			6				
					(PLAQUE) G020-5aP 3	6x24	6.00 \	VORK ZONE			NB I-435	2.00			6				
					(PLAQUE) WO20-1 4	8x48	16.00				Birmingham EB	2			16				
					ROAD/BRID WO4-1aL 4 (SYMBOL FF						NB I-435	1.00			16				
					WO4-1L 4	8x48	16.00 1				SB 1-435	1.00			16				
					(SYMBOL FF WO4-1L 4	ROM L	EFT)				NB 1-435	1.00			16				
					(SYMBOL FF WO20-6a 4	ROM L	EFT)				SB 1-435	1.00			16				
					RIGHT/CEN	ER/L	16.00				NB 1-435	1.00			16				
					RIGHT/CEN	ER/L	EFT LA	NE CLOSED											
					WO20-1 4 ROAD/BRID	GE/RA	MP WO	ORK AHEAD			SB I-435 Parvin	1.00			16				
					See Special R2-1 36x			EED LIMIT			1 SB I-435	1.00			12				
					XX W020-1 4						NB I-435 at Front St.	1.00			16				
					ROAD/BRID			RK AHEAD			HE 1-HOD AL FIORL SL	1.00			10				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$75.00)	
					50	Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$75.00)	
					51	Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$75.00)	
					52	Nov 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		N			52	Nov 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$56,457.30)	
					49	Oct 4, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$56,457.30)	
					50	Oct 19, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$56,457.30)	
					51	Nov 2,	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment
					51	2021			Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	2021 Nov 2, 2021	SYSTEM	(\$56,457.30)	
						Nov 2,	SYSTEM SYSTEM	(\$56,457.30) \$56,457.30	
					51	Nov 2, 2021 Nov 16,		,	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment
				- Total	51 52	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$56,457.30	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment
			Material - Tota		51 52	Nov 2, 2021 Nov 16, 2021 Nov 16,	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 (0003) due to user clarkr5 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR BASE	Material		16	May 18, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$5,605.60)	
					17	Jun 4, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$5,605.60)	
					18	Jun 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$5,605.60)	
					19	Jul 2, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$5,605.60)	
					20	Jul 16, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$5,605.60)	
					21	Aug 3, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$5,605.60)	
					22	Aug 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$5,605.60)	
					23	Sep 1, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$5,605.60)	
					24	Sep 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$5,605.60)	
					25	Oct 5, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$5,605.60)	
					26	Oct 19, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$5,605.60)	
					27	Nov 3, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$5,605.60)	
					28	Nov 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$5,605.60)	
					29	Dec 4, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Dec 4,	SYSTEM	(\$5,605.60)	



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



Project	Line	Description	Adjustment Type	Other Adjustment 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		1		(\$77,246.40)	
			Material - Tota	1				(\$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		0	0.1.10		\$77,246.40	
			Other Item Adjustment	MDPA		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 36	May 4, 2020 Mar 17,	clarkr5 clarkr5	(\$5,605.60) \$616.00	Override adjustment for previous items Correction for exception resolution
				MDPA - Tot		Mar 17, 2021	CIALKLO	\$616.00	
			Other Item Ad					\$616.00	
			Overrun	Overrun		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



Provide Provide <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BASE BASE BASE Partial PSTEM (B916.00) Analogh have Algutherm if minim all previous payment Estimate Data Data Data Data Data Data Data Data	J4I3189	0120		Overrun	Overrun					on the current Payment Estimate.
No Earling lange lan						20		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Visite Visite<						20		SYSTEM	\$616.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34
Image: Probability in the strength of the strengt of the strength of the strength of the strength of th						20		clarkr5	(\$616.00)	Waiting on CO. Correcting error due to Materials exception past estimates
Owner. Total Owner. Total<						21		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overnun-Todal (616.00) 6700-Total 50.0 9130 TYPE 0 Bridlow Marini Netrolicy 1 Ox12, SYSTM 615278-50 9130 Borge Carte Fore Trelocy 1 Ox12, SYSTM 615278-50 1 Ox13, SYSTM 615278-50 1 Ox14, SYSTM 615278-50 1 Ox16, SYSTM 615278-50 1 Mark SYSTM 61278-50 1 Mark SYSTM 61278-50 1 Mark SYSTM 61278-50 1 Mark SYSTM 61278-50 1 Mark SYSTM 6127						21		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45
1130 Cotal 1 0.00 0130 AGGREDITE TOTES BARTINGS Material Netroits 1 0:12 SYSTEM (812783.90) 1 0:13 Nov.5 SYSTEM (812783.90) (812783.90) 2 0:14 SYSTEM (812783.90) (812783.90) 4 Nov.5 SYSTEM (812783.90) 5 Dec.3 SYSTEM (812783.90) 6 Dec.17 SYSTEM (812783.90) 6 Dec.3 SYSTEM (812783.90) 7 Jan.3 SYSTEM (812783.50) 8 Jan.18 SYSTEM (812783.50) 10 Feb 18 SYSTEM (812783.50) 11 Mar.3 SYSTEM (812783.50) 12 Mar.17 SYSTEM (812783.50) 13 Apr.3 SYSTEM (812783.50) 14 Apr.17 SYSTEM (812783.50) 15 May.4 SYSTEM (812783.50) 16					Overrun - T	otal			(\$616.00)	
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TriCK) 2 0.01 SYSTEN 612,783.50 3 Nov.5, SYSTEN 512,785.50 4 Nov.4, SYSTEN 612,783.50 5 De.3, SYSTEN 612,783.50 6 De.3, SYSTEN 612,783.50 7 Jun.3, SYSTEN 612,783.50 7 Jun.4, SYSTEN 612,783.50 7 Jun.4, SYSTEN 612,783.50 7 Jun.4, SYSTEN 612,783.50 7 Jun.4, SYSTEN 612,783.50 7 Jun.4, <t< td=""><td></td><td>0130</td><td>AGGREGATE FOR</td><td>Material</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$12,783.50)</td><td></td></t<>		0130	AGGREGATE FOR	Material		1		SYSTEM	(\$12,783.50)	
1 209° $154.2783.50$ 1 209° $8'S'EH$ $($12,783.50)$ 1 201° $8'S'EH$ $($12,783.50)$ 1 202° $8'S'EH$ $$12,783.$						2		SYSTEM	(\$12,783.50)	
1 2019 1						3		SYSTEM	(\$12,783.50)	
Image: Section of the second of the section of the section of the section of the section						4		SYSTEM	(\$12,783.50)	
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17Jun 4, 2020SYSTEM\$12,783.50This 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.17Jun 4, 2020SYSTEM(\$12,783.50)17Jun 4, 2020SYSTEM(\$12,783.50)18Jun 17, 2020SYSTEM\$12,783.5018Jun 17, 2020SYSTEM\$(\$12,783.50)18Jun 17, 2020SYSTEM(\$12,783.50)						16		SYSTEM	\$12,783.50	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
20202020Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.17Jun 4, 2020SYSTEM(\$12,783.50)18Jun 17, 2020SYSTEM\$12,783.5018Jun 17, 2020SYSTEM\$12,783.5018Jun 17, 2020SYSTEM\$(\$12,783.50)18Jun 17, 2020SYSTEM\$(\$12,783.50)						16		SYSTEM	(\$12,783.50)	
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2020 Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 17, 2020 \$YSTEM (\$12,783.50)						17		SYSTEM	(\$12,783.50)	
2020						18		SYSTEM	\$12,783.50	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
19 Jul 2, SYSTEM \$12,783.50 This adjustment offsets the original system-generated Overrun Payment						18		SYSTEM	(\$12,783.50)	
						19		SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		33	Feb 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			33	Feb 2, 2021	SYSTEM	(\$12,783.50)	
					34	Feb 18, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$12,783.50)	
					35	Mar 3, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$12,783.50)	
					36	Mar 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$12,783.50)	
					37	Apr 5, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$12,783.50)	
					38	Apr 19, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$12,783.50)	
					39	May 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$12,783.50)	
					40	May 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$12,783.50)	
					41	Jun 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$12,783.50)	
					42	Jun 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$12,783.50)	
					43	Jul 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$12,783.50)	
					44	Jul 16, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$12,783.50)	
			Motorial Tet	- Total				(\$178,969.00)	
			Material - Tota MaterialCredit		2	Oct 16,	SYSTEM	(\$178,969.00) \$12,783.50	
			matorialorout		3	2019 Nov 5,	SYSTEM	\$12,783.50	
					4	2019 Nov 19,	SYSTEM	\$12,783.50	
					+	2019	STOTEW	φ12,703.3U	



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					\$178,969.00	
			Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items
				MDPA - Tot				\$0.00	
	0.100		Other Item Ad	justment - To	otal			\$0.00	
	0130 -	- Total						\$0.00	
	0150	MICO	Meterial		2	Nav E	OVOTEM	(004.046.04)	
	0150	MISC.	Material		3	Nov 5, 2019	SYSTEM	(\$24,316.24)	
	0150	MISC.	Material		4	2019 Nov 19, 2019	SYSTEM	(\$24,316.24)	
	0150	MISC.	Material		4	2019 Nov 19, 2019 Dec 3, 2019	SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24)	
	0150	MISC.	Material		4 5 6	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019	SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24)	
	0150	MISC.	Material		4	2019 Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24)	
	0150	MISC.	Material		4 5 6 7 8	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24)	
	0150	MISC.	Material		4 5 6 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
	0150	MISC.	Material		4 5 6 7 8 9 10	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 Jan 3, 2020 Jan 31, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23)	
	0150	MISC.	Material		4 5 6 7 8 9 10 11	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23)	
	0150	MISC.	Material		4 5 6 7 8 9 10 11 12	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Jan 31, 2020 Jan 31, 2020 Jan 31, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23)	
	0150	MISC.	Material		4 5 6 7 8 9 10 11 12 13	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	
	0150	MISC.	Material		4 5 6 7 8 9 10 11 12 13 14	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 3, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	
	0150	MISC.	Material		4 5 6 7 8 9 10 11 12 13	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0150	MISC.	Material		4 5 6 7 8 9 10 11 12 13 14	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Jan 31, 2020 Kar 3, 2020 Mar 3, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
	0150	MISC.	Material		4 5 6 7 8 9 10 11 12 13 13 14 15	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23) (\$4,229.23)	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0150	MISC.	Material			2020									
				- Total				(\$171,272.82)							
			Material - Tota	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	- Total				\$171,272.82							
			Other Item Adjustment	MDPA	3	Nov 5, 2019	clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.						
					9	Feb 4, 2020	clarkr5	(\$20,087.01)	Adjustment due to approved sample records						
					15	May 4, 2020	clarkr5	(\$4,229.23)	Override adjustment for previous items						
				MDPA - Tot	al			\$0.00							
				OADJ		Aug 17, 2020	clarkr5	\$2,637.83	Final CO adjustment						
				OADJ - Tota				\$2,637.83							
			Other Item Ad					\$2,637.83							
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					3	Nov 5, 2019	SYSTEM	(\$2,637.83)							
					4	Nov 19, 2019	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					4	Nov 19, 2019	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate.						
								-	Dec 3,	SYSTEM	(\$2,637.83)				
					5	2019	OTOTEM	(\$2,001.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					5		SYSTEM	\$2,637.83	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.						
						2019 Dec 3,			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						
					5	2019 Dec 3, 2019 Dec 17,	SYSTEM	\$2,637.83	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						
					5	2019 Dec 3, 2019 Dec 17, 2019 Dec 17,	SYSTEM SYSTEM	\$2,637.83 (\$2,637.83)	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						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0150	MISC.	Overrun	Overrun	21	Aug 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Aug 17, 2020	SYSTEM	\$2,637.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$2,637.83)		
			Overrun - Tota	al				(\$2,637.83)		
	0150 -	Total						\$0.00		
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)		
					49	Oct 4, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					49	Oct 4, 2021	SYSTEM	(\$34,382.70)		
					50	Oct 19, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					50	Oct 19, 2021	SYSTEM	(\$34,382.70)		
					51	Nov 2, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					51	Nov 2, 2021	SYSTEM	(\$34,382.70)		
					52	Nov 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					52	Nov 16, 2021	SYSTEM	(\$34,382.70)		
					53	Dec 3, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					53	Dec 3, 2021	SYSTEM	(\$34,891.23)		
					54	Dec 17, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					54	Dec 17, 2021	SYSTEM	(\$34,891.23)		
					55	Jan 3, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						55	Jan 3, 2022	SYSTEM	(\$34,891.23)	
					56	Jan 18, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$34,891.23)		
					57	Mar 3, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$34,891.23)		
					58	Mar 16, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					58	Mar 16, 2022	SYSTEM	(\$34,891.23)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0160 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$6,522.64)	
					23	Sep 1, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
					24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
					25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$13,045.27)	
					26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$13,045.27)	
					27	Nov 3, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$13,045.27)	
					28	Nov 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$13,045.27)	
					29	Dec 4, 2020	SYSTEM	\$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$20,903.40)	
					30	Dec 16, 2020	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment 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,	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			36	Mar 17, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$28,761.53)	
					37	Apr 5, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$28,761.53)	
					38	Apr 19, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$35,284.16)	
					39	May 4, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$35,284.16)	
					40	May 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$41,806.80)	
					41	Jun 4, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$41,806.80)	
					42	Jun 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$41,806.80)	
					43	Jul 2, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$41,806.80)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	0190	CONCRETE APPROACH	Material		49	Oct 4, 2021	SYSTEM	(\$41,806.80)	
		PAVEMENT			50	Oct 19, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$41,806.80)	
					51	Nov 2, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$60,910.18)	
					52	Nov 16, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$60,910.18)	
					53	Dec 3, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					57	Mar 3, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$60,910.18)	
					58	Mar 16, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$60,910.18)	
				- Total				\$0.00	
	0190 -	Total	Material - Tota					\$0.00 \$0.00	
	0190 -	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jan 20, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$1,360.80)	
					33	Feb 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$1,360.80)	
					34	Feb 18, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$1,360.80)	
					35	Mar 3, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0210	INTEGRAL CURB	Material						Estimate Exception 12 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			49	Oct 4, 2021	SYSTEM	(\$2,041.20)	
					50	Oct 19, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,041.20)	
					51	Nov 2, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,041.20)	
					52	Nov 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,041.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0220	ROCK LINING	Material		47	Sep 6, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$209.66)	
					48	Sep 16, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$209.66)	
					49	Oct 4, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$209.66)	
					50	Oct 19, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$209.66)	
					51	Nov 2, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$419.32)	
					52	Nov 16, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$419.32)	
				- Total				\$0.00	
								\$0.00	
	0000	T	Material - Tota	al					
	0220 - 0240	FURNISHING TYPE 2 ROCK	Material - Tota Material	al	56	Jan 18, 2022	SYSTEM	\$0.00 \$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
ļ		FURNISHING		al	56	2022 Jan 18,	SYSTEM SYSTEM		
		FURNISHING TYPE 2 ROCK				2022		\$9,932.50	Estimate Item Adjustment (0017) 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 (0017) due to user kennec2 overridding Payment
		FURNISHING TYPE 2 ROCK			56	2022 Jan 18, 2022 Mar 3,	SYSTEM	\$9,932.50 (\$9,932.50)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0240	FURNISHING	Material						Estimate Exception 7 on the current Payment Estimate.					
		TYPE 2 ROCK BLANKET			58	Mar 16, 2022	SYSTEM	(\$9,932.50)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0240 - Total							\$0.00						
	0260	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		16	May 18, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	May 18, 2020	SYSTEM	(\$9,900.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0260 -	Total						\$0.00						
	0280	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,600.00)						
					37	Apr 5, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota					\$0.00						
	0280 -	Total						\$0.00						
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	R		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.					
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)			35	Mar 3, 2021	SYSTEM	(\$900.00)					
					36	Mar 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					36	Mar 17, 2021	SYSTEM	(\$900.00)					
					37	Apr 5, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					37	Apr 5, 2021	SYSTEM	(\$900.00)					
					38	Apr 19, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					38	Apr 19, 2021	SYSTEM	(\$900.00)					
					39	May 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					39	May 4, 2021	SYSTEM	(\$900.00)					
					40	May 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					40	May 17, 2021	SYSTEM	(\$900.00)					
					41	Jun 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					41	Jun 4, 2021	SYSTEM	(\$900.00)					
					42	Jun 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					42	Jun 17, 2021	SYSTEM	(\$900.00)					
					43	Jul 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					43	Jul 2, 2021	SYSTEM	(\$900.00)					
					44	Jul 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					44	Jul 16, 2021	SYSTEM	(\$900.00)					
				- Total aterial - Total				\$0.00					
	0200	Total	Material - Tota				\$0.00						
	0290 -	Total CURB INLET	Г Material	Material	Material		53	Dec 3, 2021	SYSTEM	\$0.00 \$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
									53	Dec 3, 2021	SYSTEM	(\$5,519.26)	
								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.				



t Liı	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 03	CURB INLE	T Material		56	Jan 18, 2022	SYSTEM	(\$5,519.26)	
				57	Mar 3, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
				57	Mar 3, 2022	SYSTEM	(\$5,519.26)	
				58	Mar 16, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payme Estimate Exception 8 on the current Payment Estimate.
				58	Mar 16, 2022	SYSTEM	(\$5,519.26)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
03	10 - Total						\$0.00	
03	20 CONSTRUCTIO			2	Oct 16, 2019	SYSTEM	(\$5,760.00)	
				16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$14,628.00)	
			- Total				(\$5,760.00)	
		Material - Tota						
			41	2	Neur	OVOTEN	(\$5,760.00)	
		MaterialCredit		3	Nov 5, 2019	SYSTEM	\$5,760.00 \$5,760.00	
			- Total					
			MaterialCredit - Total				\$5,760.00	
		Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$5,760.00	Construction personnel need to enter the correct test template information this material.
				3	Nov 5, 2019	clarkr5	(\$5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
			MDPA - Tot				\$0.00	
		Other Item Ad		otal			\$0.00 \$0.00	
		Other Item Ad Overrun			Apr 3, 2020	SYSTEM		
			justment - To	otal		SYSTEM SYSTEM	\$0.00	
			justment - To	otal 13	2020 Aug 17,		\$0.00 (\$2,496.00)	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000
			justment - To	otal 13 22	2020 Aug 17, 2020 Sep 1,	SYSTEM	\$0.00 (\$2,496.00) \$2,496.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000
			justment - To	22 23	2020 Aug 17, 2020 Sep 1, 2020 Jan 4,	SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00)	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero).
			justment - To	13 22 23 31 37	2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00)	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',12.00000 - 12.00000,
			justment - To Overrun Overrun - T	13 22 23 31 37	2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',12.00000 - 12.00000,
03	120 - Total	Overrun	justment - To Overrun Overrun - T	13 22 23 31 37	2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',12.00000 - 12.00000,
03 03		Overrun - Tota	justment - To Overrun Overrun - T	13 22 23 31 37	2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, applied (if non-zero).
	30 ADVANCEI WARNING RAI	Overrun - Tota	justment - To Overrun Overrun - T	tal 13 22 23 31 37 otal	2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
	30 ADVANCEI WARNING RAI	Overrun - Tota	justment - To Overrun Overrun - T	13 22 23 31 37 otal	2020 Aug 17, 2020 Sep 1, 2021 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00 \$0.00 \$450.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
	30 ADVANCEI WARNING RAI	Overrun - Tota	justment - To Overrun Overrun - T al - Total	13 22 23 31 37 otal	2020 Aug 17, 2020 Sep 1, 2021 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00 \$0.00 \$0.00 \$450.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
03	30 ADVANCEI WARNING RAI SYSTEM	Overrun - Tota	justment - To Overrun Overrun - T al - Total	13 22 23 31 37 otal	2020 Aug 17, 2020 Sep 1, 2021 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00 \$0.00 \$450.00 (\$450.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
03	30 ADVANCEI WARNING RAI SYSTEM 130 - Total	Overrun Overrun - Tota Material Material - Tota	justment - To Overrun Overrun - T al - Total	13 22 23 31 37 otal	2020 Aug 17, 2020 Sep 1, 2021 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00 \$0.00 \$450.00 (\$450.00) \$0.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
03	30 ADVANCEI WARNING RAI SYSTEM 130 - Total	Overrun Overrun - Tota Material Material - Tota	justment - To Overrun Overrun - T al - Total	tal 13 22 23 31 37 otal 16 16	2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00 \$0.00 \$450.00 (\$450.00) (\$450.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
189	0340	FLAG ASSEMBLY	Material			2020				
				- Total				(\$550.00)		
			Material - Tota	I				(\$550.00)		
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$550.00		
				- Total				\$550.00		
			MaterialCredit	- Total				\$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	
				MDPA - Total				\$0.00		
			Other Item Adjustment - Total					\$0.00		
	0340 -				0	0.1.10	OVOTEN	\$0.00		
	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)		
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$48,960.00)		
				- Total				(\$19,080.00)		
			Material - Tota	I				(\$19,080.00)		
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00		
			- Total					\$19,080.00		
			MaterialCredit	- Total				\$19,080.00		
			Other Item Adjustment			Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information f this material.	
					3	Nov 5, 2019	clarkr5	(\$19,080.00) \$0.00	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment	
				MDPA - Total Other Item Adjustment - Total						
						A	OVOTEM	\$0.00		
			Overrun	Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)	Unit price based on averaged overrun adjustments for installed quantity on
					22	Aug 17, 2020	STOTEM	\$23,100.00	previous payment estimates. Price Adjustments of ',120.00000 - 120.0000 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota					\$0.00		
	0350 -	Total						\$0.00		
	0360	TYPE III MOVEABLE BARRICADE			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	1				\$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 previous payment estimates. Price Adjustments of ',350.00000 - 350.00000 applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	Overrun - Total						
	0360 - Total							\$0.00		
	0370	DIRECTIONAL INDICATOR BARRICADE	INDICATOR		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)	. ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0370	DIRECTIONAL	Material	- Total				\$0.00	
		INDICATOR BARRICADE	Material - Tota	al				\$0.00	
	0370 -	Total						\$0.00	
	0380	FLASHING	Material		2	Oct 16,	SYSTEM	(\$10,000.00)	
		ARROW PANEL			16	2019 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
					- 10		OVOTEN	(\$22,222,22)	Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$20,000.00)	
				- Total				(\$10,000.00)	
			Material - Tota	al				(\$10,000.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$10,000.00	
				- Total				\$10,000.00	
			MaterialCredit	- Total				\$10,000.00	
			Other Item	MDPA	2	Oct 16,	caseyj	\$10,000.00	Construction personnel need to enter the correct test template information for
			Adjustment			2019			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	FLASHING		16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$6,750.00)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	CMS W/O COMMUNICATION INTERFACE,	CMS W/O Material OMMUNICATION INTERFACE,		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		CONT F/			16	May 18, 2020	SYSTEM	(\$84,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		53	Dec 3, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$44,916.00)	
					54	Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$44,916.00)	
					55	Jan 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$44,916.00)	
					56	Jan 18, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$44,916.00)	
								¢44.040.00	This adjustment off statute anisis I and an an and different different of
					57	Mar 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Mar 19, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0410	CONCRETE	Material			2022			
		TRAFFIC BARRIER, TYPE C			58	Mar 16, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$44,916.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0410 -	Total						\$0.00	
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)	
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota					(\$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
						Jan 3, 2020	SYSTEM	\$8,476.93	
				- Total				\$42,384.65	
			MaterialCredit	- Total				\$42,384.65	
			Other Item MDPA Adjustment		2	Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.
						Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)	
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)	
					21	Aug 3, 2020	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420 -	Total						\$0.00	
	0520	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)	
		MARKING TAPE 4 IN.,			14	Apr 17, 2020	SYSTEM	(\$12,527.55)	
					15	May 4, 2020	SYSTEM	(\$12,527.55)	
					16	May 18, 2020	SYSTEM	(\$12,527.55)	
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)	
					18	Jun 17, 2020	SYSTEM	(\$12,527.55)	
					19	Jul 2,	SYSTEM	(\$12,527.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0520	TEMPORARY	Material			2020				
		REMOVABLE MARKING TAPE 4 IN.,			20	Jul 16, 2020	SYSTEM	(\$12,527.55)		
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)		
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)		
				- Total				(\$125,275.50)		
			Material - Tota	1				(\$125,275.50)		
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$12,527.55		
					15	May 4, 2020	SYSTEM	\$12,527.55		
					16	May 18, 2020	SYSTEM	\$12,527.55		
					17	Jun 4, 2020	SYSTEM	\$12,527.55		
					18	Jun 17, 2020	SYSTEM	\$12,527.55		
					19	Jul 2, 2020	SYSTEM	\$12,527.55		
					20	Jul 16, 2020	SYSTEM	\$12,527.55		
						21	Aug 3, 2020	SYSTEM	\$12,527.55	
					22	Aug 17, 2020	SYSTEM	\$12,527.55		
					23	Sep 1, 2020	SYSTEM	\$12,527.55		
				- Total				\$125,275.50		
			MaterialCredit	- Total				\$125,275.50		
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$12,527.55		
					36	Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order	
				MDPA - Total				\$0.00		
	0520 -	Total	Other Item Ad	justment - To	otal			\$0.00 \$0.00		
	0530	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)		
		MARKING TAPE			14	Apr 17, 2020	SYSTEM	(\$15,860.25)		
					15	May 4, 2020	SYSTEM	(\$15,860.25)		
					16	May 18, 2020	SYSTEM	(\$15,860.25)		
					17	Jun 4, 2020	SYSTEM	(\$15,860.25)		
					18	Jun 17, 2020	SYSTEM	(\$15,860.25)		
					19	Jul 2, 2020	SYSTEM	(\$15,860.25)		
					20	Jul 16, 2020	SYSTEM	(\$15,860.25)		
					21	Aug 3, 2020	SYSTEM	(\$15,860.25)		
					22	Aug 17, 2020	SYSTEM	(\$15,860.25)		
			Meterial Tet	- Total				(\$158,602.50)		
			Material - Tota		4.4	Amr 47	OVOTEN	(\$158,602.50)		
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$15,860.25		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
89	0530	TEMPORARY REMOVABLE	MaterialCredit		15	May 4, 2020	SYSTEM	\$15,860.25											
		MARKING TAPE			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											
	0530 - Total		Other Item Ad	justment - Total				\$0.00											
		Total						\$0.00											
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT			53	Dec 3, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
						53	Dec 3, 2021	SYSTEM	(\$1,703.68)										
					54	Dec 17, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					54	Dec 17, 2021	SYSTEM	(\$1,703.68)											
					55	Jan 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					55	Jan 3, 2022	SYSTEM	(\$1,703.68)											
					56	Jan 18, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					56	Jan 18, 2022	SYSTEM	(\$1,703.68)											
					57	Mar 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					57	Mar 3, 2022	SYSTEM	(\$1,703.68)											
															58	Mar 16,	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment
					50	2022			Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					58	2022 Mar 16, 2022	SYSTEM	(\$1,703.68)											
				- Total		Mar 16,	SYSTEM	(\$1,703.68) \$0.00											
			Material - Tota			Mar 16,	SYSTEM												
	0540 -	Total	Material - Tota			Mar 16,	SYSTEM	\$0.00											
	<mark>0540</mark> - 0550	Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT				Mar 16,	SYSTEM	\$0.00 \$0.00											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4I3189	0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		54	Dec 17, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		PAINT			54	Dec 17, 2021	SYSTEM	(\$11,035.50)		
					55	Jan 3, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					55	Jan 3, 2022	SYSTEM	(\$11,035.50)		
					56	Jan 18, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$11,035.50)		
					57	Mar 3, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$11,035.50)		
					58	Mar 16, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					58	Mar 16, 2022	SYSTEM	(\$11,035.50)		
		0550 - Total		- Total	1			\$0.00		
			Material - Tota	al				\$0.00		
	0550 -							\$0.00		
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		Material		53	Dec 3, 2021	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		LAIN			53	Dec 3, 2021	SYSTEM	(\$6,392.00)		
							54	Dec 17, 2021	SYSTEM	\$6,392.00
					54	Dec 17, 2021	SYSTEM	(\$6,392.00)		
					55	Jan 3, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					55	Jan 3, 2022	SYSTEM	(\$6,392.00)		
					56	Jan 18, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$6,392.00)		
					57	Mar 3, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$6,392.00)		
						58	Mar 16, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$6,392.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0560 -	Total						\$0.00		
	0570 12 IN. WHITE HIGH BUILD WATERBORNE	Material		53	Dec 3, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
		PAINT			53	Dec 3, 2021	SYSTEM	(\$481.80)		



ct l	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Туре																				
39 0	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.															
		PAINT			54	Dec 17, 2021	SYSTEM	(\$481.80)																
					55	Jan 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					55	Jan 3, 2022	SYSTEM	(\$481.80)																
					56	Jan 18, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					56	Jan 18, 2022	SYSTEM	(\$481.80)																
					57	Mar 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					57	Mar 3, 2022	SYSTEM	(\$481.80)																
					58	Mar 16, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					58	Mar 16, 2022	SYSTEM	(\$481.80)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
9	0570 - `	Total						\$0.00																
05	0580	0 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	RBORNE VEMENT	Material		53	Dec 3, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
																					53	Dec 3, 2021	SYSTEM	(\$170.00)
					54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					54	Dec 17, 2021	SYSTEM	(\$170.00)																
					55	Jan 3, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					55	Jan 3, 2022	SYSTEM	(\$170.00)																
					56	Jan 18, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					56	Jan 18, 2022	SYSTEM	(\$170.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
Q								\$0.00																
	EROS	lotal	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material												
с	0580 - ` 0610	PERMANENT EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
C		PERMANENT EROSION	Material		47 47		SYSTEM SYSTEM	\$1,260.00 (\$1,260.00)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment															
C		PERMANENT EROSION CONTROL	Material			2021 Sep 6,			Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment															
C		PERMANENT 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															
C		PERMANENT EROSION CONTROL	Material		47 48	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															
C		PERMANENT EROSION CONTROL	Material		47 48 48	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0610	PERMANENT EROSION CONTROL	Material		50	Oct 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		GEOTEXTILE			50	Oct 19, 2021	SYSTEM	(\$1,260.00)	
					51	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,260.00)	
					52	Nov 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,260.00)	
					53	Dec 3, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$3,570.00)	Estimate Exception 51 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,570.00)	
					55	Jan 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$3,570.00)	
					56	Jan 18, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$3,570.00)	
					57	Mar 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,570.00)	
					58	Mar 16, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,570.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0610 - 0640	Total 24 IN. PIPE	Material		1	Oct 2,	SYSTEM	\$0.00 (\$511.52)	
	0040	CULVERT GROUP B	macidi			2019		,	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		10	Feb 18, 2020	SYSTEM	(\$511.52)			
		В			11	Mar 3, 2020	SYSTEM	(\$511.52)			
					12	Mar 17, 2020	SYSTEM	(\$511.52)			
					13	Apr 3, 2020	SYSTEM	(\$511.52)			
					14	Apr 17, 2020	SYSTEM	(\$511.52)			
					15	May 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					15	May 4, 2020	SYSTEM	(\$511.52)			
					16	May 18, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					16	May 18, 2020	SYSTEM	(\$511.52)			
					17	Jun 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					17	Jun 4, 2020	SYSTEM	(\$511.52)			
					18	Jun 17, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					18	Jun 17, 2020	SYSTEM	(\$511.52)			
					19	Jul 2, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					19	Jul 2, 2020	SYSTEM	(\$511.52)			
					20	Jul 16, 2020	SYSTEM	(\$511.52)			
					21	Aug 3, 2020	SYSTEM	(\$511.52)			
						22	Aug 17, 2020	SYSTEM	(\$511.52)		
					23	Sep 1, 2020	SYSTEM	(\$511.52)			
					24	Sep 17, 2020	SYSTEM	(\$511.52)			
					25	Oct 5, 2020	SYSTEM	(\$511.52)			
							26	Oct 19, 2020	SYSTEM	(\$511.52)	
					27	Nov 3, 2020	SYSTEM	(\$511.52)			
					28	Nov 17, 2020	SYSTEM	(\$511.52)			
					29	Dec 4, 2020	SYSTEM	(\$511.52)			
					30	Dec 16, 2020	SYSTEM	(\$511.52)			
					31	Jan 4, 2021	SYSTEM	(\$511.52)			
					32	Jan 20, 2021	SYSTEM	(\$511.52)			
					33	Feb 2, 2021	SYSTEM	(\$511.52)			
					34	Feb 18, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		34	Feb 18, 2021	SYSTEM	(\$511.52)													
		В			35	Mar 3, 2021	SYSTEM	(\$511.52)													
					36	Mar 17, 2021	SYSTEM	(\$511.52)													
					37	Apr 5, 2021	SYSTEM	(\$511.52)													
					38	Apr 19, 2021	SYSTEM	(\$511.52)													
					39	May 4, 2021	SYSTEM	(\$511.52)													
					40	May 17, 2021	SYSTEM	(\$511.52)													
					41	Jun 4, 2021	SYSTEM	(\$511.52)													
					42	Jun 17, 2021	SYSTEM	(\$511.52)													
					43	Jul 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					43	Jul 2, 2021	SYSTEM	(\$511.52)													
					44	Jul 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					44	Jul 16, 2021	SYSTEM	(\$511.52)													
					45	Aug 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					45	Aug 2, 2021	SYSTEM	(\$511.52)													
					46	Aug 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					46	Aug 16, 2021	SYSTEM	(\$511.52)													
					47	Sep 6, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
							47	Sep 6, 2021	SYSTEM	(\$511.52)											
						48	Sep 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
																	48	Sep 16, 2021	SYSTEM	(\$511.52)	
																			49	Oct 4, 2021	SYSTEM
					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, SYSTEM (\$511.5	(\$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)													



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		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)								
					57	Mar 3, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					57	Mar 3, 2022	SYSTEM	(\$511.52)								
					58	Mar 16, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					58	Mar 16, 2022	SYSTEM	(\$511.52)								
				- Total				(\$18,414.72)								
			Material - Tota	ıl				(\$18,414.72)								
			MaterialCredit			2	Oct 16, 2019	SYSTEM	\$511.52							
					3	Nov 5, 2019	SYSTEM	\$511.52								
									4	Nov 19, 2019	SYSTEM	\$511.52				
					5	Dec 3, 2019	SYSTEM	\$511.52								
					6	Dec 17, 2019	SYSTEM	\$511.52								
					7	Jan 3, 2020	SYSTEM	\$511.52								
					8	Jan 16, 2020	SYSTEM	\$511.52								
								9		SYSTEM	\$511.52					
																10
					11	Mar 3, 2020	SYSTEM	\$511.52								
					12	2020 Mar 17, 2020	SYSTEM	\$511.52								
					13	Apr 3,	SYSTEM	\$511.52								
					14	2020 Apr 17,	SYSTEM	\$511.52								
					15	2020 May 4,	SYSTEM	\$511.52								
					21	2020 Aug 3,	SYSTEM	\$511.52								
					22	2020 Aug 17,	SYSTEM	\$511.52								
					23	2020 Sep 1,	SYSTEM	\$511.52								
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit		24	Sep 17, 2020	SYSTEM	\$511.52	
		В			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 Jun 4,	SYSTEM	\$511.52 \$511.52	
					41	2021 Jun 17,	SYSTEM	\$511.52	
					42	2021 Jul 2,	SYSTEM	\$511.52	
				- Total	40	2021	OTOTEIN	\$18,414.72	
			MaterialCredit					\$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	1		\$0.00	
			Other Item Ad	justment - To	otal			\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
413189	0650	18 IN. PIPE	Material	Туре	50	Oct 19,	SYSTEM	(\$616.70)																
410100	0050	CULVERT GROUP	Wateria		50	2021	OTOTEM	(\$010.70)																
		С			51	Nov 2, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					51	Nov 2, 2021	SYSTEM	(\$4,871.93)																
					52	Nov 16, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					52	Nov 16, 2021	SYSTEM	(\$4,871.93)																
					53	Dec 3, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					53	Dec 3, 2021	SYSTEM	(\$4,871.93)																
					54	Dec 17, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					54	Dec 17, 2021	SYSTEM	(\$4,871.93)																
					55	Jan 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					55	Jan 3, 2022	SYSTEM	(\$4,871.93)																
					56	Jan 18, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
												56	Jan 18, 2022	SYSTEM	(\$4,871.93)									
					57	Mar 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					57	Mar 3, 2022	SYSTEM	(\$4,871.93)																
					58	Mar 16, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					58	Mar 16, 2022	SYSTEM	(\$4,871.93)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0650 -	Total						\$0.00																
	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
												20	Jul 16, 2020	SYSTEM	(\$2,844.00)									
					21	Aug 3, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					21	Aug 3, 2020	SYSTEM	(\$2,844.00)																
																				26	Oct 19, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
										26	Oct 19, 2020	SYSTEM	(\$5,095.50)											
					27	Nov 3, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					27	Nov 3, 2020	SYSTEM	(\$5,095.50)																
					28	Nov 17, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0660	18 IN. PIPE GROUP A	Material		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)											
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0660	18 IN. PIPE GROUP A	Material		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, 2021	SYSTEM	(\$7,347.00)		
					53	Dec 3, 2021	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					53	Dec 3, 2021	SYSTEM	(\$10,250.25)		
					54	Dec 17, 2021	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user 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,	SYSTEM	(\$10,250.25)	Lounaue Exception of on the current r'dynient Estimate.	



Mar 19, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
8189	0660	18 IN. PIPE	Material			2022				
		GROUP A			57	Mar 3, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$10,250.25)		
					58	Mar 16, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					58	Mar 16, 2022	SYSTEM	(\$10,250.25)		
				- Total				(\$5,095.50)		
			Material - Tota	al				(\$5,095.50)		
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50		
				- Total				\$5,095.50		
			MaterialCredit	- Total				\$5,095.50		
	0660 -	- Total						\$0.00		
	0670	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		19	Jul 2, 2020	SYSTEM	(\$8,953.26)		
					20	Jul 16, 2020	SYSTEM	(\$4,476.63)		
				- Total				(\$13,429.89)		
			Material - Tota					(\$13,429.89)		
				MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26	
					21	Aug 3,	SYSTEM	\$4,476.63		
					- Total		2020		642 420 90	
			MaterialCredit					\$13,429.89		
	0070	Total	MaterialCredit	- Iotal				\$13,429.89 \$0.00		
	0670-	- 10tai								
	0670 - 0700		SEASON		50	Dec 0	OVOTEM		This adjustment offsets the anisis leader and a Meterial Demonst	
	0700	SEASON	Material		53	Dec 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
	0700	SEASON	Material		53 53		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment	
	0700	SEASON	Material			2021 Dec 3,		\$5,652.50	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment	
	0700	SEASON	Material		53	2021 Dec 3, 2021 Dec 17,	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	
	0700	SEASON	Material		53	2021 Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM 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	
	0700	SEASON	Material		53 54 54	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 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	
	0700	SEASON	Material	- Total	53 54 54 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM 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	
	0700	SEASON	Material Material - Tota		53 54 54 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$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	
		SEASON			53 54 54 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$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	
		SEASON MIXTURES	Material - Tota		53 54 54 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$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	
	0700 -	Total CURB INLET	Material - Tota		53 54 55 55 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$0.00 \$0.00 \$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 Exception 60 on the current Payment Estimate.	
	0700 -	Total CURB INLET	Material - Tota		53 54 54 55 55 20	2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$0.00 \$0.00 \$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 Exception 60 on the current Payment Estimate.	
	0700 -	Total CURB INLET	Material - Tota		53 54 55 55 55 20 20	2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$0.00 \$0.00 \$0.00 \$350.00 (\$350.00)	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 Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	
	0700 -	Total CURB INLET	Material - Tota		53 54 54 55 55 20 20 21	2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$0.00 \$0.00 \$350.00 (\$350.00) \$350.00	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 Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	
	0700 -	Total CURB INLET	Material - Tota		53 54 54 55 55 20 20 21 21	2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$5,652.50 (\$5,652.50) \$0.00 \$0.00 \$350.00 (\$350.00) \$350.00	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 Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		23	Sep 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$350.00)	
					24	Sep 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$350.00)	
					25	Oct 5, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$350.00)	
					26	Oct 19, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$350.00)	
					27	Nov 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$350.00)	
					28	Nov 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$350.00)	
					29	Dec 4, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$350.00)	
					30	Dec 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$350.00)	
					31	Jan 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$350.00)	
					32	Jan 20, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$350.00)	
					33	Feb 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$350.00)	
					34	Feb 18, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$350.00)	
					35	Mar 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$350.00)	
					36	Mar 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Mar 17,	SYSTEM	(\$350.00)	•



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413189	0760	MGS GUARDRAIL	Material		50	Oct 19, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$7,036.88)	
					51	Nov 2, 2021	SYSTEM	\$12,770.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$12,770.62)	
					53	Dec 3, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$27,897.30)	
					54	Dec 17, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$27,897.30)	
					55	Jan 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$27,897.30)	
					56	Jan 18, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$27,897.30)	
					57	Mar 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$27,897.30)	
					58	Mar 16, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$27,897.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760 -	Total						\$0.00	
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		O IN			52	Nov 16, 2021	SYSTEM	(\$15,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,848.00)	
			Construction	Stockpile - To				(\$36,848.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,848.00	
			Construction	Stockpile STI	MI - Total			\$36,848.00	
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)	
					31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$38,800.00)	
					32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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	51					Estimate Exception 7 on the current Payment Estimate.				
		8 FT. POSTS, 6 FT 3 IN			46	Aug 16,	SYSTEM	(\$38,800.00)					
					47	2021 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	otal			(\$1,319.00)					
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVI	- Total				\$1,319.00					
			Construction	Stockpile STI	VII - 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 -		-					\$0.00					
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile	Tabal	48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	4.01			(\$291.40)					
			Construction Construction Stockpile	Stockpile - To	9	Jan 31, 2020	SYSTEM	(\$291.40) \$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$291.40					
			Construction		VII - Total			\$291.40					
			Material		48	Sep 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					48	Sep 16, 2021	SYSTEM	(\$575.00)					
					49	Oct 4, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					49	Oct 4, 2021	SYSTEM	(\$575.00)					
									50	Oct 19, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$575.00)					
					51	Nov 2, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					51	Nov 2, 2021	SYSTEM	(\$575.00)					
					52	Nov 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0790	MGS HEIGHT AND	Material	турс					Estimate Exception 10 on the current Payment Estimate.
0 110 100	0.00	BLOCK	matorial		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)	
					57	Mar 3, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$575.00)	
					58	Mar 16, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0790 -	- Total						\$0.00	
	0800		Construction Stockpile		52	Nov 16, 2021	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0800				52 53		SYSTEM SYSTEM	(\$548.00) (\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0800		Stockpile	- Total	53	2021 Dec 3,		(\$548.00) (\$1,096.00) (\$1,644.00)	
	0800		Stockpile Construction		53	2021 Dec 3, 2021 Jan 31,		(\$548.00) (\$1,096.00)	
	0800		Stockpile Construction		53 otal	2021 Dec 3, 2021	SYSTEM	(\$548.00) (\$1,096.00) (\$1,644.00) (\$1,644.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0800		Stockpile Construction Construction Stockpile	Stockpile - To - Total	53 otal 9	2021 Dec 3, 2021 Jan 31,	SYSTEM	(\$548.00) (\$1,096.00) (\$1,644.00) (\$1,644.00) \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0800		Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	53 otal 9	2021 Dec 3, 2021 Jan 31,	SYSTEM	(\$548.00) (\$1,096.00) (\$1,644.00) (\$1,644.00) \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0800		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	53 otal 9 MI - Total	2021 Dec 3, 2021 Jan 31, 2020	SYSTEM SYSTEM	(\$548.00) (\$1,096.00) (\$1,644.00) (\$1,644.00) \$1,644.00 \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	0800		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	53 otal 9 VII - Total 52	2021 Dec 3, 2021 Jan 31, 2020 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$548.00) (\$1,096.00) (\$1,644.00) (\$1,644.00) \$1,644.00 \$1,644.00 \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	0800		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	53 otal 9 VII - Total 52 52	2021 Dec 3, 2021 Jan 31, 2020 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM 6	(\$548.00) (\$1,096.00) (\$1,644.00) \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
	0800		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	53 otal 9 WI - Total 52 52 53	2021 Dec 3, 2021 Jan 31, 2020 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM 6	(\$548.00) (\$1,096.00) (\$1,644.00) \$1,644.00 \$1,644.00 \$1,644.00 \$850.00 (\$850.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
	0800		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	53 otal 9 WI - Total 52 52 53 53	2021 Dec 3, 2021 Jan 31, 2020 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM 6	(\$548.00) (\$1,096.00) (\$1,644.00) \$1,644.00 \$1,644.00 \$1,644.00 \$850.00 (\$850.00) (\$850.00) \$2,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0020) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0800		Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	53 otal 9 WI - Total 52 53 53 54	2021 Dec 3, 2021 Jan 31, 2020 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM 6 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7	(\$548.00) (\$1,096.00) (\$1,644.00) \$1,644.00 \$1,644.00 \$1,644.00 (\$850.00) (\$850.00) (\$850.00) (\$2,550.00) (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0020) due to user clarkr5 overridding 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 (0080	MGS END ANCHOR	Material		56	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$2,550.00)		
					57	Mar 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$2,550.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
C	0800 - `	Total						\$0.00		
(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	
			OTIVI	- Total				\$1,598.00		
			Construction	Stockpile STMI - Total				\$1,598.00		
		Overrun		Overrun	2021			(\$2,685.00)		
				Overrun - Total				(\$2,685.00)		
			Overrun - Tota	al				(\$2,685.00)		
0		Total				_		(\$2,685.00)		
0		TYPE C		23	Sep 1, 2020	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CRASHWORTHY		- Total				(\$23,750.00)		
			Construction	Stockpile - Total				(\$23,750.00)		
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$23,750.00		
			Construction					\$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 previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
0	0820 - 1	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0830	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		56	Jan 18, 2022	SYSTEM	(\$2,741.00)										
		TYPE B			57	Mar 3, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					57	Mar 3, 2022	SYSTEM	(\$2,741.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0830 -	Total						\$0.00										
	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material		53	Dec 3, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					53	Dec 3, 2021	SYSTEM	(\$331.00)										
						54	Dec 17, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
						54	Dec 17, 2021	SYSTEM	(\$331.00)									
												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)										
					57	Mar 3, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
								57	Mar 3, 2022	SYSTEM	(\$331.00)							
				- Total	1			\$0.00										
			Material - Tota					\$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.									
				45	45	4:	45	4						48	Sep 16, 2021	SYSTEM	(\$3,836.00)	
														4	49	Oct 4, 2021	SYSTEM	\$3,836.00
									49	Oct 4, 2021	SYSTEM	(\$3,836.00)						
												ł			50	50	Oct 19, 2021	SYSTEM
					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	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.									

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		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)	
					57	Mar 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,836.00)	
					58	Mar 16, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,836.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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)	
					24 25		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.
						2020 Oct 5,			Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		26	Oct 19, 2020	SYSTEM	(\$18,143.50)	
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,143.50)	
					28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)	
					29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,143.50)	
					30	Dec 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$18,143.50)	
					31	Jan 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$18,143.50)	
					32	Jan 20, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$18,143.50)	
					33	Feb 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$18,143.50)	
					34	Feb 18, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$18,143.50)	
					35	Mar 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$18,143.50)	
					36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$18,143.50)	
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$18,143.50)	
					38	Apr 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$18,143.50)	
					39	May 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	May 4, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 55 on the current Payment Estimate.												
		NIGID, I CONED			40	May 17, 2021	SYSTEM	(\$18,143.50)													
					41	Jun 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					41	Jun 4, 2021	SYSTEM	(\$18,143.50)													
					42	Jun 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)													
					43	Jul 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)													
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)													
					45	Aug 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					45	Aug 2, 2021	SYSTEM	(\$18,143.50)													
					46	Aug 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					46	Aug 16, 2021	SYSTEM	(\$18,143.50)													
					47	Sep 6, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					47	Sep 6, 2021	SYSTEM	(\$18,143.50)													
					48	Sep 16, 2021	SYSTEM	\$19,999.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
						48	Sep 16, 2021	SYSTEM	(\$19,999.40)												
					49	Oct 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
																49	Oct 4, 2021	SYSTEM	(\$18,143.50)		
											50	Oct 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					50	Oct 19, 2021	SYSTEM	(\$18,143.50)													
							5									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)	
																					ł
								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)													



VICE VICE <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
RIGD PUBHE Field 2021 2021 2021 End and public states (2005) and used sub diverticity Paymet Estimate (2005) and used sub diverticity Paymet (2015) and used sub diverticity Paymet (2				1360		Number	Duto	Dy		
Image: Provide the second s	J4I3189	0870		Material		54		SYSTEM	\$18,143.50	Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment
Image: Problem in the stand						54		SYSTEM	(\$18,143.50)	
Image: Provide the second se						55		SYSTEM	\$18,143.50	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
						55		SYSTEM	(\$18,143.50)	
Image: Provide the state of the s						56		SYSTEM	\$18,143.50	Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment
Image: Provide the state of the st						56		SYSTEM	(\$18,143.50)	
Provide Final Control SYSTEM (816).143.60 Provide State Sta						57		SYSTEM	\$18,143.50	Estimate Item Adjustment (0032) due to user kennec2 overridding Payment
Provide Provide Solution <						57		SYSTEM	(\$18,143.50)	
Image: state in the						58	Mar 16,	SYSTEM	\$18,143.50	Estimate Item Adjustment (0027) due to user kennec2 overridding Payment
kitadrial - Total 0AD 22 Aug 17 clarks \$16,237.60 Final CO adjustment OAD 7.0 - 516,237.60 Final CO adjustment Final CO adjustment OAD 7.0 - 516,237.60 Final CO adjustment Final CO adjustment Other Item Adjustment - Total Verrun 9 2020 SYSTEM \$10,237.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 Overrun Verrun 202 Jul 16, SYSTEM \$10,237.60 Walting on CO. Correcting error due to Materials exception asst estimate Exception 39 Verrun 40 Jul 16, SYSTEM \$16,237.60 Walting on CO. Correcting error due to Materials exception asst estimate Exception 39 Verrun 40 Jul 16, SYSTEM \$16,237.60 Walting on CO. Correcting error due to Materials exception 49 Verrun 40 Jul 16, SYSTEM \$16,237.60 Walting on CO. Correcting error due to Materials exception 49 Verrun 40 Sep 16, SYSTEM \$16,237.60 This adjustment offsets the original system-generated Overrun Payment						58		SYSTEM	(\$18,143.50)	
Other Item Adjustment OADJ 22 Aug.17, Aug.17, I dat/display Final CO adjustment Other Item Adjustment - Total 516,287.60 Final CO adjustment offeets the original system-generated Overun Payment Estimate Exception 39 on the current Payment Estimate Overun Payment Estimate S16,287.60 This adjustment offeets the original system-generated Overun Payment Estimate Overun Overun Overun 20 Jul 16, 2020 (S16,287.60) Waiting on CO. Correcting error due to Materials exception past estimates or 10 00000' is applied (if non-zero). 20 Jul 20, 2020 SYSTEM (S16,287.60) Waiting on CO. Correcting error due to Materials exception past estimates of 000000' is applied (if non-zero). 21 Aug.3 SYSTEM (S16,287.60) This adjustment offeets the original system-generated Overun Payment Estimate 21 Aug.3 SYSTEM S16,287.60 This adjustment offeets the original system-generated Overun Payment Estimate 2020 2020 SYSTEM S16,287.60 This adjustment offeets the original system-generated Overun Payment Estimate 2021 Aug.3 SYSTEM S16,287.60 This adjustment offeets the original system-generated Overun Payment Estimate 00000 Cove					- Total				\$0.00	
Adjustment No 200 Verture St6.287.60 Other Item Adjustment 700+110-11 Verture St6.287.60 This adjustment offsets the original system-generated Overun Payment Overun Overun 20 Jul 16, SVSTEM St6.287.60 This adjustment offsets the original system-generated Overun Payment 20 Jul 16, SVSTEM St6.287.60 Waiting on CO. Correcting error due to Materials exception past estimate 20 Jul 16, SVSTEM St6.287.60 Waiting on CO. Correcting error due to Materials exception past estimate 20 Jul 16, SVSTEM St6.287.60 Waiting on CO. Correcting error due to Materials exception past estimate 20 Jul 16, SVSTEM St6.287.60 Weraged Price Adjustment from this lem on all previous payment estimate 20 Jul 16, SVSTEM St6.287.60 This adjustment offsets the original system-generated Overun Payment 20 Jul 16, SVSTEM St6.287.60 This adjustment offsets the original system-generated Overun Payment 200 Jul 16, SVSTEM St6.287.60 This adjustment offsets the original system-generated Overun Payment 200 Verture St6.287.60				Material - Tota	I				\$0.00	
Other Item Adjustment - Total 516,287.60 Image: System adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 202 202 202.0 Clarkt5 Cls.287.60 Waiting on CO. Correcting error due to Materials exception 39 on the current Payment Estimate. 202 202.0 Clarkt5 Cls.287.60 Waiting on CO. Correcting error due to Materials exception 39 on the current Payment Estimate. 202 202.0 Clarkt5 Cls.287.60 Waiting on CO. Correcting error due to Materials exception past estimates 202.0 202.0 SYSTEM Cls.287.60 Waiting on CO. Correcting error due to Materials exception apat estimates 202.0 202.0 SYSTEM Cls.287.60 This adjustment offsets the original system-generated Overrun Payment Estimates 202.0 202.1 Aug 3, SYSTEM S16,287.60 This adjustment offsets the original system-generated Overrun Payment Estimates 202.1 Aug 3, SYSTEM S16,287.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estinde Estinde Estimate Madjustment offsets the original system-ge					OADJ	22		clarkr5	\$16,287.60	Final CO adjustment
Overun Overun 20 Jul 16, 2020 SYSTEM S16.287.60 This adjustment offeets the original system-generated Overun Payment Estimate on the counter Payment Estimate Security Payment Estimate<					OADJ - Tota	al			\$16,287.60	
 				Other Item Ad	justment - To	tal			\$16,287.60	
$ \frac{1}{2020} = 0 \\ 1$				Overrun	Overrun	20		SYSTEM	\$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39
 						20		clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						20		SYSTEM	(\$16,287.60)	
Verture + Column + Col						21		SYSTEM	(\$16,287.60)	
Vertur Image: Construction of the co						21		SYSTEM	\$16,287.60	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49
Overrun - Total (\$16,287.60) Overrun - Total (\$16,287.60) O670 - Total \$0.00 O880 CABLE, 2 AWG 1 CONDUCTOR Material 16 May 18, 2020 \$YSTEM \$\$3,150.00 17 Jun 4, 2020 \$YSTEM \$\$3,150.00 Material - Total - Total \$\$3,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate texception 30 on the current Payment Estimate texception 30 on the current Payment Estimate 17 Jun 4, 2020 \$YSTEM \$\$3,150.00 Material-Total 17 Jun 4, 2020 \$YSTEM \$\$3,150.00 Image: Operation of the current Payment Estimate texception 30 on the current Payment E						48		SYSTEM	\$1,855.90	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000;
Overrun - Total(\$16,287.60)0870 - Total\$0.000880CABLE, 2 AWG 1 CONDUCTORMaterial16May 18, 2020SYSTEM(\$3,150.00)17Jun 4, 2020SYSTEM\$3,150.00This 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.17Jun 4, 2020SYSTEM(\$3,150.00)Material Total17Jun 4, 2020SYSTEM(\$3,150.00)MaterialCredit17Jun 4, 2020SYSTEM17Jun 4, 2020SYSTEM17Jun 4, 2020SYSTEM17Jun 4, 2020SYSTEM1817Jun 4, 2020SYSTEM19MaterialCredit1710Jun 4, 2020SYSTEM10Jun 4, 2020SYSTEM11Jun 4, 2020SYSTEM11Jun 4, 2020SYSTEM11System\$3,150.00						48		SYSTEM	(\$1,855.90)	
0870 - Total \$0.00 0880 CABLE, 2 AWG 1 CONDUCTOR Material 16 May 18, 2020 SYSTEM (\$3,150.00) 17 Jun 4, 2020 SYSTEM \$3,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate. 17 Jun 4, 2020 SYSTEM (\$3,150.00) Material - Total (\$3,150.00) Material-Total MaterialCredit 17 Jun 4, 2020 SYSTEM (\$3,150.00) Material-Total (\$3,150.00) MaterialCredit 17 Jun 4, 2020 SYSTEM (\$3,150.00) (\$3,150.00)					Overrun - T	otal			(\$16,287.60)	
0880 CABLE, 2 AWG1 CONDUCTOR Material Image: Formula (Figure Figure				Overrun - Tota					(\$16,287.60)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0870 -	Total						\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0880		Material		16		SYSTEM	(\$3,150.00)	
Image: Note of the second s						17		SYSTEM	\$3,150.00	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
Material - Total (\$3,150.00) MaterialCredit 17 Jun 4, 2020 SYSTEM \$3,150.00 - Total - Total \$3,150.00 \$3,150.00 \$3,150.00						17		SYSTEM	(\$3,150.00)	
MaterialCredit 17 Jun 4, 2020 SYSTEM \$3,150.00 - Total - Total \$3,150.00 \$3,150.00					- Total				(\$3,150.00)	
2020 - Total \$3,150.00				Material - Tota	1				(\$3,150.00)	
				MaterialCredit		17		SYSTEM	\$3,150.00	
MaterialCredit - Total \$3,150.00					- Total				\$3,150.00	
				MaterialCredit	- Total				\$3,150.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
89	0880	CABLE, 2 AWG 1 CONDUCTOR	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	otal			\$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 a previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).				
				Overrun - T	otal			(\$2,700.00)					
			Overrun - Tota	al				(\$2,700.00)					
	0880 -	Total						\$0.00					
1	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)					
		POLE & BRACKE			17	Jun 4, 2020	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					17	Jun 4, 2020	SYSTEM	(\$132.00)					
				- Total				(\$132.00)					
			Material - Tota	al				(\$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)					
					1	1		(64 575 00)					
				- Total				(\$1.5/5.00)					
			Material - Tota	- Total				(\$1,575.00)					
			Material - Tota MaterialCredit		17	Jun 4,	SYSTEM	(\$1,575.00) (\$1,575.00) \$1,575.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0910	WIRE, 2 AWG,	MaterialCredit	- Total				\$1,575.00													
		BARE NEUTRAL	MaterialCredit	- Total				\$1,575.00													
	0910 -	Total						\$0.00													
	0920	POLE FOUNDATION (45	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)													
		FT. OR 13.5 M			15	May 4, 2020	SYSTEM	(\$1,098.00)													
					16	May 18, 2020	SYSTEM	(\$1,098.00)													
					17	Jun 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					17	Jun 4, 2020	SYSTEM	(\$1,098.00)													
					18	Jun 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					18	Jun 17, 2020	SYSTEM	(\$1,098.00)													
						19	Jul 2, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
												19	Jul 2, 2020	SYSTEM	(\$1,098.00)						
					20	Jul 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					20	Jul 16, 2020	SYSTEM	(\$1,098.00)													
					21	Aug 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
							21	Aug 3, 2020	SYSTEM	(\$1,098.00)											
					22	Aug 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
						22	Aug 17, 2020	SYSTEM	(\$1,098.00)												
					23	Sep 1, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
																23	Sep 1, 2020	SYSTEM	(\$1,098.00)		
																		24	Sep 17, 2020	SYSTEM	\$1,098.00
					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)													
												2		2			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
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45	Material		28	Nov 17, 2020	SYSTEM	(\$1,098.00)	
		FT. OR 13.5 M			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 Estimate Exception 52 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$1,098.00)	
					38	Apr 19, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$1,098.00)	
					39	May 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$1,098.00)	
					40	May 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$1,098.00)	
					41	Jun 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,098.00)	
					42	Jun 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	0920	POLE	Material						Estimate Exception 58 on the current Payment Estimate.											
		FOUNDATION (45 FT. OR 13.5 M			42	Jun 17, 2021	SYSTEM	(\$1,098.00)												
					43	Jul 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					43	Jul 2, 2021	SYSTEM	(\$1,098.00)												
					44	Jul 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					44	Jul 16, 2021	SYSTEM	(\$1,098.00)												
					45	Aug 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					45	Aug 2, 2021	SYSTEM	(\$1,098.00)												
					46	Aug 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					46	Aug 16, 2021	SYSTEM	(\$1,098.00)												
					47	Sep 6, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					47	Sep 6, 2021	SYSTEM	(\$1,098.00)												
					48	Sep 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					48	Sep 16, 2021	SYSTEM	(\$2,196.00)												
					49	Oct 4, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					49	Oct 4, 2021	SYSTEM	(\$2,196.00)												
					50	Oct 19, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					50	Oct 19, 2021	SYSTEM	(\$2,196.00)												
					51	Nov 2, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					51	Nov 2, 2021	SYSTEM	(\$2,196.00)												
										52	Nov 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					52	Nov 16, 2021	SYSTEM	(\$2,196.00)												
																53	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,196.00)												
					54	Dec 17, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					54	Dec 17, 2021	SYSTEM	(\$2,196.00)												
					55	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					55	Jan 3, 2022	SYSTEM	(\$2,196.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
-,			Туре	Adjustment Type	Number	Date	Ву														
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		56	Jan 18, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					56	Jan 18, 2022	SYSTEM	(\$2,196.00)													
				- Total				(\$3,294.00)													
			Material - 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		2020		\$3,294.00													
			MaterialCredit					\$3,294.00													
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00													
			Aujustinent		17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment												
				MDPA - Total				\$0.00													
			Other Item Adj					\$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, 2021	SYSTEM	(\$1,098.10)	Estimate Exception 42 on the current Fayment 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.	
					5	5	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,	SYSTEM	(\$1,098.10)													



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
3189	0940	PULL BOX,	Material	Туре		2022																		
		PREFORMED CLASS 1			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)																
					57	Mar 3, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					57	Mar 3, 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)																
					54	Dec 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					54	Dec 17, 2021	SYSTEM	(\$1,200.00)																
										55	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					55	Jan 3, 2022	SYSTEM	(\$1,200.00)																
					56	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
																				56	Jan 18, 2022	SYSTEM	(\$1,200.00)	
					57	Mar 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
										57	Mar 3, 2022	SYSTEM	(\$1,200.00)											
					58	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					58	Mar 16, 2022	SYSTEM	(\$1,200.00)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0950 -							\$0.00																
	0970	2 IN. PSST POST - 12 GA.	Material	Material	Material	53	Dec 3, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					53	Dec 3, 2021	SYSTEM	(\$1,033.60)																
																			54	Dec 17, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					54	Dec 17, 2021	SYSTEM	(\$1,033.60)																
					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,	SYSTEM	(\$1,033.60)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0970	2 IN. PSST POST -	Material			2022						
		12 GA.			57	Mar 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					57	Mar 3, 2022	SYSTEM	(\$1,033.60)				
					58	Mar 16, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					58	Mar 16, 2022	SYSTEM	(\$1,033.60)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0970 -	Total						\$0.00				
	1050	COFFERDAMS- BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM	(\$145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Feb 18, 2020	SYSTEM	(\$258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Feb 18, 2020	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$583,035.90)				
			Construction	Stockpile - To	otal			(\$583,035.90)				
			Construction Stockpile			Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
			SIMI	- Total				\$583,035.90				
			Construction	Stockpile STI	MI - Total			\$583,035.90				
	1050 -	Total						\$0.00				
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)			21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
									21	Aug 3, 2020	SYSTEM	(\$18,375.32)
					23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					23	Sep 1, 2020	SYSTEM	(\$40,843.15)				
					24	Sep 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					24	Sep 17, 2020	SYSTEM	(\$40,843.15)				
					25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)				
					26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	26	Oct 19, 2020	SYSTEM	(\$40,843.15)			
					27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					27	Nov 3, 2020	SYSTEM	(\$40,843.15)				
				28	28	28	Nov 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Nov 17, 2020	SYSTEM	(\$40,843.15)				
								SYSTEM		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
						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 yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					51	Nov 2, 2021	SYSTEM	(\$170,248.00)			
					52	Nov 16, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					52	Nov 16, 2021	SYSTEM	(\$170,248.00)			
					53	Dec 3, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					53	Dec 3, 2021	SYSTEM	(\$170,248.00)			
					54	Dec 17, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					54	Dec 17, 2021	SYSTEM	(\$170,248.00)			
					55	Jan 3, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
							55	Jan 3, 2022	SYSTEM	(\$170,248.00)	
					56	Jan 18, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					56	Jan 18,	SYSTEM	(\$170,248.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1100	BRIDGE	Material			2022																		
		APPROACH SLAB (MAJOR ROAD)			57	Mar 3, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					57	Mar 3, 2022	SYSTEM	(\$170,248.00)																
					58	Mar 16, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					58	Mar 16, 2022	SYSTEM	(\$170,248.00)																
				- Total				\$0.00																
	1100 -	Total	Material - Tota	al				\$0.00																
	1100 -	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	\$0.00 (\$196,637.71)																
		(••••••••••••••••••••••••••••••••••••••			7	Jan 3, 2020	SYSTEM	(\$296,013.76)																
								8	Jan 16, 2020	SYSTEM	(\$395,654.11)													
					9	Jan 31, 2020	SYSTEM	(\$395,654.11)																
						10	Feb 18, 2020	SYSTEM	(\$395,654.11)															
					11	Mar 3, 2020	SYSTEM	(\$395,654.11)																
					12	Mar 17, 2020	SYSTEM	(\$395,654.11)																
					13	Apr 3, 2020	SYSTEM	(\$395,654.11)																
					14	Apr 17, 2020	SYSTEM	(\$395,654.11)																
						15	May 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					15	May 4, 2020	SYSTEM	(\$395,654.11)																
					16	May 18, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					16	May 18, 2020	SYSTEM	(\$395,654.11)																
													17	Jun 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
																				17	Jun 4, 2020	SYSTEM	(\$395,654.11)	
																		18	Jun 17, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	Jun 17, 2020	SYSTEM	(\$395,654.11)																
				- Total				(\$3,262,230.24)																
			Material - Tota	al			a) (a===	(\$3,262,230.24)																
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71																
											8	Jan 16, 2020	SYSTEM	\$296,013.76										
					9	Jan 31, 2020	SYSTEM	\$395,654.11																
					10	Feb 18, 2020	SYSTEM	\$395,654.11																
					11	Mar 3, 2020	SYSTEM	\$395,654.11																
					12	Mar 17,	SYSTEM	\$395,654.11																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	MaterialCredit			2020																						
		(0 FT. 0 IN. DIA.)			13	Apr 3, 2020	SYSTEM	\$395,654.11																				
					14	Apr 17, 2020	SYSTEM	\$395,654.11																				
					15	May 4, 2020	SYSTEM	\$395,654.11																				
				- Total				\$3,262,230.24																				
			MaterialCredit	- Total				\$3,262,230.24																				
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71																				
					7	Jan 6, 2020	clarkr5	\$99,376.04	Additional pay																			
					8	Jan 21, 2020	clarkr5	\$99,640.35	Additional pay																			
					12	Mar 17, 2020	clarkr5	\$0.01	Error from previous material corrections. Should bring total line adjustments to $\ensuremath{0}$																			
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items																			
				MDPA - Tota	al			\$0.00																				
			Other Item Ad	justment - To	tal			\$0.00																				
	1120 -	Total						\$0.00																				
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)																				
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)																				
					8	Jan 16, 2020	SYSTEM	(\$59,917.05)																				
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)																				
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)																				
						11	Mar 3, 2020	SYSTEM	(\$59,917.05)																			
											12	Mar 17, 2020	SYSTEM	(\$59,917.05)														
													13	Apr 3, 2020	SYSTEM	(\$59,917.05)												
																14	Apr 17, 2020	SYSTEM	(\$59,917.05)									
																		15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					15	May 4, 2020	SYSTEM	(\$59,917.05)																				
																				16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					16	May 18, 2020	SYSTEM	(\$59,917.05)																				
					17	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.																			
						1	17	17	17	1	1	1	17	17	17	1*	17	17	17	Jun 4, 2020	SYSTEM	(\$59,917.05)						
									1	1		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	18	18	18	18	18	18	18	18	18	18	18	18	18	18	Jun 17, 2020	SYSTEM	(\$59,917.05)				
						1	1		1		1	1	1					1	15					19	Jul 2, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)																				
						2020																						



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		20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$59,917.05)	
					21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)	
					22	Aug 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$59,917.05)	
					23	Sep 1, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$59,917.05)	
					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,	SYSTEM	(\$59,917.05)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	1130	ROCK SOCKETS	Material			2021																				
		(5 FT 6 IN. DIA.)			34	Feb 18, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					34	Feb 18, 2021	SYSTEM	(\$59,917.05)																		
					35	Mar 3, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					35	Mar 3, 2021	SYSTEM	(\$59,917.05)																		
					36	Mar 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					36	Mar 17, 2021	SYSTEM	(\$59,917.05)																		
					37	Apr 5, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					37	Apr 5, 2021	SYSTEM	(\$59,917.05)																		
					38	Apr 19, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					38	Apr 19, 2021	SYSTEM	(\$59,917.05)																		
					39	May 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							39	May 4, 2021	SYSTEM	(\$59,917.05)																
					40	May 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					40	May 17, 2021	SYSTEM	(\$59,917.05)																		
					41	Jun 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					41	Jun 4, 2021	SYSTEM	(\$59,917.05)																		
					42	Jun 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
																						42	Jun 17, 2021	SYSTEM	(\$59,917.05)	
																	43	Jul 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
																									43	Jul 2, 2021
			Material - Tota					44	Jul 16, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					44	Jul 16, 2021	SYSTEM	(\$59,917.05)																		
							(\$493,982.79)																			
				I				(\$493,982.79)																		
		MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27																			
			3							-						8	Jan 16, 2020	SYSTEM	\$43,939.17							
					9	Jan 31, 2020	SYSTEM	\$59,917.05																		
					10	Feb 18, 2020	SYSTEM	\$59,917.05																		
					11	Mar 3,	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			2020															
		(5 FT 6 IN. DIA.)			12	Mar 17, 2020	SYSTEM	\$59,917.05													
					13	Apr 3, 2020	SYSTEM	\$59,917.05													
					14	Apr 17, 2020	SYSTEM	\$59,917.05													
					15	May 4, 2020	SYSTEM	\$59,917.05													
				- Total				\$493,982.79													
			MaterialCredit	- Total				\$493,982.79													
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$30,624.27													
					7	Jan 6, 2020	clarkr5	\$13,314.90	Additional pay												
					8	Jan 21, 2020	clarkr5	\$15,977.88	Additional pay												
					15	May 4, 2020	clarkr5	(\$59,917.05)	Override adjustment for previous items												
				MDPA - Tot	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
	1130 -	Total						\$0.00													
	1170	GALVANIZED STRUCTURAL STEEL PILES (10	Material		43	Jul 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
		IN			43	Jul 2, 2021	SYSTEM	(\$23,882.88)													
					44	Jul 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
									44	Jul 16, 2021	SYSTEM	(\$23,882.88)									
						45	Aug 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
							45	Aug 2, 2021	SYSTEM	(\$23,882.88)											
					46	Aug 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
																46	Aug 16, 2021	SYSTEM	(\$23,882.88)		
																47	Sep 6, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
												47	Sep 6, 2021	SYSTEM	(\$23,882.88)						
																			48	Sep 16, 2021	SYSTEM
					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)	
																			Ę		
							50	Oct 19, 2021	SYSTEM	(\$23,882.88)											
											51	Nov 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					51	Nov 2,	SYSTEM	(\$23,882.88)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1170	GALVANIZED	Material			2021																		
		STRUCTURAL STEEL PILES (10 IN			52	Nov 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					52	Nov 16, 2021	SYSTEM	(\$23,882.88)																
					53	Dec 3, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					53	Dec 3, 2021	SYSTEM	(\$23,882.88)																
					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)																
					57	Mar 3, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					57	Mar 3, 2022	SYSTEM	(\$23,882.88)																
					58	Mar 16, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					58	Mar 16, 2022	SYSTEM	(\$23,882.88)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	1170 -	Total						\$0.00																
	1180	PILE POINT REINFORCEMENT	Material		42	Jun 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					42	Jun 17, 2021	SYSTEM	(\$311.94)																
					43	Jul 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																				43	Jul 2, 2021	SYSTEM	(\$311.94)	
																		44	Jul 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$311.94)																
					45	Aug 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					45	Aug 2, 2021	SYSTEM	(\$311.94)																
					46	Aug 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					46	Aug 16, 2021	SYSTEM	(\$311.94)																
					47	Sep 6, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.															



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	180	PILE POINT REINFORCEMENT	Material		47	Sep 6, 2021	SYSTEM	(\$311.94)	
					48	Sep 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$311.94)	
					49	Oct 4, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$311.94)	
					50	Oct 19, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$311.94)	
					51	Nov 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$311.94)	
					52	Nov 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$311.94)	
					53	Dec 3, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$311.94)	
					54	Dec 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$311.94)	
					55	Jan 3, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$311.94)	
					56	Jan 18, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$311.94)	
					57	Mar 3, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$311.94)	
					58	Mar 16, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$311.94)	
			Motorial Test	- Total				\$0.00	
	190	Total	Material - Tota					\$0.00	
	180 - 190	Total MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	\$0.00 (\$13,723.32)	
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1190 -	Total						\$0.00	
	1200	SEAL CONCRETE	Material		10	Feb 18, 2020	SYSTEM	(\$811,449.60)	
					11	Mar 3, 2020	SYSTEM	(\$811,449.60)	
					12	Mar 17, 2020	SYSTEM	(\$811,449.60)	
					13	Apr 3, 2020	SYSTEM	(\$811,449.60)	
					14	Apr 17, 2020	SYSTEM	(\$811,449.60)	
					15	May 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$811,449.60)	
					16	May 18, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$811,449.60)	
					17	Jun 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$811,449.60)	
					18	Jun 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$811,449.60)	
					19	Jul 2, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$811,449.60)	
					20	Jul 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$811,449.60)	
					21	Aug 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material	Туре	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
					40	May 17,	SYSTEM	(\$811,449.60)	Estimate Exception 29 on the current Payment Estimate.
					41	2021 Jun 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarks overridding Payment
					41	Jun 4,	SYSTEM	(\$811,449.60)	Estimate Exception 29 on the current Payment Estimate.
					42	2021 Jun 17,	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$811,449.60)	
					43	Jul 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$811,449.60)	
					44	Jul 16, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
					45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)	
					46	Aug 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$421,329.60)	
					47	Sep 6, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$421,329.60)	
					48	Sep 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$421,329.60)	
					49	Oct 4, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$421,329.60)	
					50	Oct 19, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$421,329.60)	
					51	Nov 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$421,329.60)	
					52	Nov 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$421,329.60)	
					53	Dec 3, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					53	Dec 3,	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			2021			
					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)	
					57	Mar 3, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$421,329.60)	
					58	Mar 16, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$421,329.60)	
				- Total				(\$4,057,248.00)	
			Material - Tota	ıl				(\$4,057,248.00)	
			MaterialCredit		11	Mar 3, 2020	SYSTEM	\$811,449.60	
					12	Mar 17, 2020	SYSTEM	\$811,449.60	
					13	Apr 3, 2020	SYSTEM	\$811,449.60	
					14	Apr 17, 2020	SYSTEM	\$811,449.60	
					15	May 4, 2020	SYSTEM	\$811,449.60	
				- Total				\$4,057,248.00	
			MaterialCredit	- Total				\$4,057,248.00	
			Other Item Adjustment	MDPA	10	Feb 18, 2020	clarkr5	\$296,491.20	Pays up to the current contract qty
					11	Mar 3, 2020	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures
					15	May 4, 2020	clarkr5	(\$811,449.60)	Override adjustment for previous items
					16	May 18, 2020	clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4I3189	1200	SEAL CONCRETE	Overrun	Overrun	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 - T	otal			\$0.00																	
			Overrun - Tota	al				\$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)																	
					10	Feb 18, 2020	SYSTEM	(\$62,929.62)																	
					11	Mar 3, 2020	SYSTEM	(\$89,957.08)																	
									12	Mar 17, 2020	SYSTEM	(\$115,774.36)													
						13	Apr 3, 2020	SYSTEM	(\$115,774.36)																
					14	Apr 17, 2020	SYSTEM	(\$115,774.36)																	
					15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					15	May 4, 2020	SYSTEM	(\$115,774.36)																	
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					16	May 18, 2020	SYSTEM	(\$115,774.36)																	
																					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
													17	Jun 4, 2020	SYSTEM	(\$115,774.36)									
													18	Jun 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					18	Jun 17, 2020	SYSTEM	(\$115,774.36)																	
											19	Jul 2, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
																			19	Jul 2, 2020	SYSTEM	(\$115,774.36)			
																			20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
														20	Jul 16, 2020	SYSTEM	(\$115,774.36)								
					21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					21	Aug 3, 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		22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					22	Aug 17, 2020	SYSTEM	(\$115,774.36)																
					23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					23	Sep 1, 2020	SYSTEM	(\$115,774.36)																
					24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					24	Sep 17, 2020	SYSTEM	(\$115,774.36)																
					25	Oct 5, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					25	Oct 5, 2020	SYSTEM	(\$115,774.36)																
					26	Oct 19, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					26	Oct 19, 2020	SYSTEM	(\$115,774.36)																
					27	Nov 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					27	Nov 3, 2020	SYSTEM	(\$115,774.36)																
					28	Nov 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					28	Nov 17, 2020	SYSTEM	(\$115,774.36)																
					29	Dec 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					29	Dec 4, 2020	SYSTEM	(\$115,774.36)																
					30	Dec 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					30	Dec 16, 2020	SYSTEM	(\$115,774.36)																
					31	Jan 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					31	Jan 4, 2021	SYSTEM	(\$115,774.36)																
					32	Jan 20, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					32	Jan 20, 2021	SYSTEM	(\$115,774.36)																
					33	Feb 2, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
												33	Feb 2, 2021	SYSTEM	(\$115,774.36)									
																				34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
											34	Feb 18, 2021	SYSTEM	(\$115,774.36)										
					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,	SYSTEM	(\$115,774.36)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	1210	CLASS B-1	Material	Туре		2021													
0410100	1210	CONCRETE (SUBSTR)	Material		36	Mar 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					36	Mar 17, 2021	SYSTEM	(\$115,774.36)											
					37	Apr 5, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					37	Apr 5, 2021	SYSTEM	(\$115,774.36)											
					38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					38	Apr 19, 2021	SYSTEM	(\$115,774.36)											
					39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					39	May 4, 2021	SYSTEM	(\$115,774.36)											
					40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					40	May 17, 2021	SYSTEM	(\$115,774.36)											
					41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					41	Jun 4, 2021	SYSTEM	(\$115,774.36)											
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)											
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
						43	Jul 2, 2021	SYSTEM	(\$129,247.76)										
					44	Jul 16, 2021	SYSTEM	\$129,247.76	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	I				(\$586,778.35)											
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95											
					10	Feb 18, 2020	SYSTEM	\$62,929.62											
					11	Mar 3, 2020	SYSTEM	\$62,929.62											
															12	Mar 17, 2020	SYSTEM	\$89,957.08	
					13	Apr 3, 2020	SYSTEM	\$115,774.36											
						14	Apr 17, 2020	SYSTEM	\$115,774.36										
					15	May 4, 2020	SYSTEM	\$115,774.36											
				- Total				\$586,778.35											
			MaterialCredit	- Total				\$586,778.35											
			Other Item	MDPA	8	Jan 21,	clarkr5	\$23,638.95											
			Adjustment			2020													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1210	CLASS B-1 CONCRETE	Other Item Adjustment	MDPA	9	Jan 31, 2020	clarkr5	\$39,290.67	Additional pay															
		(SUBSTR)			11	Mar 3, 2020	clarkr5	\$27,030.46	Additional pay															
					12	Mar 17, 2020	clarkr5	\$25,817.28	Additional payment															
					12	Mar 17, 2020	clarkr5	(\$3.00)	Error from previous material corrections. Should bring total line adjustments to $\ensuremath{0}$															
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items															
				MDPA - Tot	al			\$0.00																
			Other Item Ad	justment - To	otal			\$0.00																
	1210 -	Total						\$0.00																
	1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					15	May 4, 2020	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					16	May 18, 2020	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					17	Jun 4, 2020	SYSTEM	(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					19	Jul 2, 2020	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction															
														20	Jul 16, 2020	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					21	Aug 3, 2020	SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					26	Oct 19, 2020	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					27	Nov 3, 2020	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					28	Nov 17, 2020	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					29	Dec 4, 2020	SYSTEM	(\$1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction															
							37	Apr 5, 2021	SYSTEM	(\$5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					38	Apr 19, 2021 Apr 19,	SYSTEM	(\$308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
					39	2021 May 4,	SYSTEM	(\$2,729.44)	Payment Estimate Item Adjustment generated Stockpile Transaction															
																		40	2021 May 17,		(\$1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					41	2021 Jun 4,	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction															
								46	2021 Aug 16,	SYSTEM	(\$4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					47	2021 Sep 6,	SYSTEM	(\$2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction															
							48	2021 Sep 16,	SYSTEM	(\$4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			49 50					4						4	4	4	4			49	2021 Oct 4, 2021	SYSTEM	(\$145.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	50	50	Oct 19, 2021	SYSTEM	(\$1,697.35)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					51	Nov 2, 2021	SYSTEM	(\$1,467.39)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total		1		(\$46,906.85)																
			Construction		otal			(\$46,906.85)																
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction															



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material						Estimate Exception 33 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$7,051,017.19)	
					42	Jun 17, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$7,051,017.19)	
					43	Jul 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$7,051,017.19)	
					44	Jul 16, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$7,051,017.19)	
					45	Aug 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$7,051,017.19)	
					46	Aug 16, 2021	SYSTEM	\$8,122,750.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$8,122,750.78)	
					47	Sep 6, 2021	SYSTEM	\$8,694,216.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$8,694,216.37)	
					48	Sep 16, 2021	SYSTEM	\$9,638,765.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$9,638,765.31)	
					49	Oct 4, 2021	SYSTEM	\$9,670,934.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$9,670,934.17)	
					50	Oct 19, 2021	SYSTEM	\$7,449,926.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$7,449,926.73)	
					51	Nov 2, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$7,774,356.97)	
					52	Nov 16, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$7,774,356.97)	
					53	Dec 3, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$7,774,356.97)	
					54	Dec 17, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$7,774,356.97)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1220	SLAB ON STEEL	Material	Type	55	Jan 3, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					55	Jan 3, 2022	SYSTEM	(\$7,774,356.97)		
					56	Jan 18, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$7,774,356.97)		
					57	Mar 3, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$7,774,356.97)		
					58	Mar 16, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					58	Mar 16, 2022	SYSTEM	(\$7,774,356.97)		
				- Total				(\$2,884.46)		
			Material - Tota	I				(\$2,884.46)		
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46		
				- Total				\$2,884.46		
			MaterialCredit					\$2,884.46		
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,884.46		
					15	May 4, 2020	clarkr5	(\$2,884.46)	Override adjustment for previous items	
				MDPA - Tot				\$0.00		
	1000	T -4-1	Other Item Adj	justment - To	tal			\$0.00		
	1220 - 1230	TYPE D BARRIER	Material		22	Aug 17,	SYSTEM	\$0.00 \$83,667.99	This adjustment offsets the original system-generated Overrun Payment	
	1230	THE D DANNER	Material			2020			Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					22	22	Aug 17, 2020	SYSTEM	(\$83,667.99)	
					23	Sep 1, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					23	Sep 1, 2020	SYSTEM	(\$308,478.03)		
					24	Sep 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					24	Sep 17, 2020	SYSTEM	(\$308,478.03)		
					25	Oct 5, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					25	Oct 5, 2020	SYSTEM	(\$308,478.03)		
					26	Oct 19, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					26	Oct 19, 2020	SYSTEM	(\$308,478.03)		
					27	Nov 3, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Nov 3,	SYSTEM	(\$308,478.03)		
						2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		28	Nov 17, 2020	SYSTEM	(\$308,478.03)	
					29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$411,049.73)	
					30	Dec 16, 2020	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)	
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)	
					32	Jan 20, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)	
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)	
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)	
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$616,998.44)	
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$616,998.44)	
					37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$616,998.44)	
					38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material						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, 2021	SYSTEM	(\$1,233,996.89)	
					53	Dec 3, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1230	TYPE D BARRIER	Material		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)	
					57	Mar 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,233,996.89)	
					58	Mar 16, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,233,996.89)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1230 -	Total						\$0.00	
	1240	TYPE C BARRIER TRANSITION	Material		52	Nov 16, 2021	SYSTEM	\$5,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$5,728.80)	
					53	Dec 3, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$11,457.60)	
					54	Dec 17, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$11,457.60)	
					55	Jan 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$11,457.60)	
					56	Jan 18, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$11,457.60)	
					57	Mar 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$11,457.60)	
					58	Mar 16, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$11,457.60)	
				- Total				\$0.00	
			Material - Tota					\$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.
							OVOTEN	(\$2,523.40)	
					42	Jun 17, 2021	SYSTEM	(\$2,525.40)	
					42		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL BAR SPLICE	Material		44	Jul 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,523.40)	
					45	Aug 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$2,523.40)	
					46	Aug 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$2,523.40)	
					47	Sep 6, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$2,523.40)	
					48	Sep 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,523.40)	
					49	Oct 4, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,523.40)	
					50	Oct 19, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,523.40)	
					51	Nov 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,523.40)	
					52	Nov 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,523.40)	
					53	Dec 3, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,523.40)	
					54	Dec 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,523.40)	
					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)	
					57	Mar 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Mar 3,	SYSTEM	(\$2,523.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	1270	MECHANICAL	Material			2022																							
		BAR SPLICE			58	Mar 16, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					58	Mar 16, 2022	SYSTEM	(\$2,523.40)																					
				- Total				\$0.00																					
			Material - Tota	al				\$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.																				
		BEN 13 AND			48	Sep 16, 2021	SYSTEM	(\$3,000.00)																					
					49	Oct 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					49	Oct 4, 2021	SYSTEM	(\$3,000.00)																					
										50	Oct 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
							50	Oct 19, 2021	SYSTEM	(\$3,000.00)																			
														51	Nov 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
									51	Nov 2, 2021	SYSTEM	(\$3,000.00)																	
													52	Nov 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
																	52	Nov 16, 2021	SYSTEM	(\$3,000.00)									
						53	Dec 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
						53	Dec 3, 2021	SYSTEM	(\$3,000.00)																				
					54	Dec 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					54	Dec 17, 2021	SYSTEM	(\$3,000.00)																					
																									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)																				
													5	56	56	5	56	Jan 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					56	Jan 18, 2022	SYSTEM	(\$3,000.00)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	1330 -	Total						\$0.00																					
	1340	FAB. STRUCT. LOW ALLOY	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)																					
		STEEL (MISC)			7	Jan 3, 2020	SYSTEM	(\$45,106.60)																					
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)																					
				9	9	9	Jan 31, 2020	SYSTEM	(\$154,358.30)																				
										10	Feb 18,	SYSTEM	(\$208,251.90)																



Hat III ALL PALE STRUCT Marcel IL Image	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
STEEL (MSC) STEEL (MSC) Part Part Part Part Part Part Part Part	J4I3189	1340		Material			2020													
Normal Part Part Part Part Part Part Part Part						11		SYSTEM	(\$308,130.80)											
Nome Nome Nome Nome Nome 10 2000 5000 500000 500000 500000 500000 500000 500000 5000000 5000000 5000000 5000000 5000000 5000000 5000000 50000000 50000000 50000000 5000000000000000000000000000000000000						14		SYSTEM	(\$37,139.72)											
Harriel - Cetal 5 1952 F26-401 Material-Cetal 7 -20.0 SYSTEN 540.713.10 0 -20.00 SYSTEN 550.713.10						15	May 4, 2020	SYSTEM	(\$241,437.47)											
Normal Part Internal					- Total				(\$1,162,256.49)											
 				Material - Tota	ıl				(\$1,162,256.49)											
 				MaterialCredit		7		SYSTEM	\$40,713.10											
Image: state in the						8		SYSTEM	\$45,106.60											
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 10 $\frac{1}{2020}$ $\frac{1}{10}$ $\frac{1}{2020}$ $\frac{1}{10}$ $\frac{1}{2020}$ $\frac{1}{10}$ $\frac{1}{2020}$ $\frac{1}{10}$ $\frac{1}{2020}$ $\frac{1}{10}$ $\frac{1}{2020}$ $\frac{1}{10}$						9		SYSTEM	\$127,118.60											
Image: Normal information of the state informating information of the state information of the st						10		SYSTEM	\$154,358.30											
Image: Provide the state of the st						11		SYSTEM	\$208,251.90											
Image: Normal interval intereval interval interval interval interval interval						12		SYSTEM	\$308,130.80											
Image: Image						15		SYSTEM	\$37,139.72											
MaterialCrodit - Total Survey Survey <thsurvey< th=""></thsurvey<>						16	May 18, 2020	SYSTEM	\$241,437.47											
Normal Part Internet MDPA figure field 6 Dec 17, 240 S40,713.10 Adjustment 7 Jan 31, 240 Cark/5 \$84,393.50 Additional pay 8 Jan 31, 2020 Cark/5 \$82,012.00 Additional pay 2020 clark/5 \$85,301.00 Additional pay 2020 clark/5 \$99,878.90 Additional pay 2020 clark/5 \$99,878.90 Additional pay 2020 clark/5 \$(\$81.30.80) Cuantity paid to the wrong line item, with a grand total of \$308,130.80 or a new total of \$208,130.80 or a new total of \$208,130.80 or a new total of \$208,130.80 or a new total of \$204,000.00 12 Mar 17, clark/5 \$37,139.72 2020 clark/5 \$204,297.75 Waiting on construction personnel to check on situation with shop drawings 16 May 18, clark/5 \$204,297.75 Waiting on construction of \$244,000.00 State in adjustment bring line item ad					- Total				\$1,162,256.49											
Image: Signal problem in the structure of				MaterialCredit	- Total				\$1,162,256.49											
$ \frac{1}{12} = \frac{1}{2020} = \frac{1}{12} + \frac{1}{2020} = \frac{1}{12} + \frac{1}{2020} = \frac{1}{12} + \frac{1}{2020} = \frac{1}{20200} = \frac{1}{2020} = \frac{1}{2020$					MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10											
$ \left \begin{array}{c c c c } \hline \hline \\ $						7		clarkr5	\$4,393.50	Additional pay										
130 FAIL 2020 6						8		clarkr5	\$82,012.00	Additional pay										
 Image: State of the state of th						9		clarkr5	\$27,239.70	Additional pay										
						10		clarkr5	\$53,901.60	Additional pay										
$\frac{12}{12} \frac{1}{2020} (3 (3 (3 (3 (3 (3 (3 ($						11		clarkr5	\$99,878.90	Additional pay										
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 \$68,130.80 for a new total of \$200,000 for a revised total of \$0. 14 Apr 17, 2020 clarkr5 \$337,138.72 15 May 4, 2020 clarkr5 \$204.297.75 Waiting on construction personnel to check on situation with shop drawings 2020 16 May 18, 2020 clarkr5 \$204.297.75 Waiting on construction personnel to check on situation with shop drawings 2020 16 May 18, 2020 clarkr5 \$204.297.75 Waiting on construction personnel to check on situation with shop drawings 2020 16 May 18, 2020 clarkr5 \$204.297.75 Waiting on construction personnel to check on situation with shop drawings 2020 16 May 18, 2020 clarkr5 \$204.297.75 Waiting on construction personnel to check on situation with shop drawings 2020 17 Other Item Adjustment - Total 50.00 1350 FAB_STRUCT_LOW ALLOY STEEL(PL) GIR)A709 Construction 2020 \$YSTEM (\$184,451.60) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 140 Jul 2, 2021						12		clarkr5	(\$8.00)	Error from previous material corrections										
Image: Problem in the state of the stat						12		clarkr5	(\$68,130.80)											
Image: state of the state																13		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.
Image: state of the state									14		clarkr5	\$37,139.72								
Image: bit is a strain of the strain of t						15		clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings										
Other Item Adjustment - Total \$0.00 1340 - Total \$0.00 1350 FAB.STRUCT.LOW GIRJA709 Onstruction Stockpile 19 Jul 2, 2020 SYSTEM \$(\$184,451.60) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Jul 2, 2021 SYSTEM \$(\$284,134.64) Payment Estimate Item Adjustment generated Stockpile Transaction 44 Jul 16, 2021 SYSTEM \$(\$108,482.61) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$577,068.85) \$(\$577,068.85)						16		clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0										
1340 - Total \$0.00 1350 FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 Construction Stockpile 19 Jul 2, 2020 SYSTEM (\$184,451.60) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Jul 2, 2021 SYSTEM (\$284,134.64) Payment Estimate Item Adjustment generated Stockpile Transaction 44 Jul 16, 2021 SYSTEM (\$108,482.61) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$577,068.85) Construction Construction					MDPA - Tot	al			\$0.00											
1350 FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 Construction Stockpile 19 Jul 2, 2020 SYSTEM (\$184,451.60) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Jul 2, 2021 SYSTEM (\$284,134.64) Payment Estimate Item Adjustment generated Stockpile Transaction 44 Jul 16, 2021 SYSTEM (\$108,482.61) Payment Estimate Item Adjustment generated Stockpile Transaction • - Total • - Total • - Total • • • • • • • • • • • • • • • • • • •				Other Item Ad	justment - To	otal			\$0.00											
ALLOY STEEL(PLT GIR)A709 ALLOY STEEL(PLT GIR)A709 - Total - Total - Contained and a contained and contained and a contained and a contained		1340 -	Total						\$0.00											
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		1350	ALLOY STEEL(PLT			19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total (\$577,068.85)			GIR)A709			43		SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						44		SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile - Total (\$577.068.85)					- Total				(\$577,068.85)											
				Construction	Stockpile - To	otal			(\$577,068.85)											



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	1350	FAB.STRUCT.LOW	Construction	Туре	16	May 18,	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ALLOY STEEL(PLT GIR)A709	Stockpile STMI			2020													
		,		- Total				\$577,068.85											
	1070	—	Construction	Stockpile STI	All - Total			\$577,068.85											
		Total			45		OVOTEN	\$0.00											
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					15	May 4, 2020	SYSTEM	(\$24,056.01)											
					16	May 18, 2020	SYSTEM	\$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					16	May 18, 2020	SYSTEM	(\$44,740.71)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	1360 -	Total						\$0.00											
	1370	CLEANING, I LUBRICATING & COATING BEARING	Material		15	May 4, 2020	SYSTEM	\$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
							15	May 4, 2020	SYSTEM	(\$33,551.16)									
								16	May 18, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
										16	May 18, 2020	SYSTEM	(\$41,938.95)						
					17	Jun 4, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					17	Jun 4, 2020	SYSTEM	(\$41,938.95)											
					18	Jun 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					18	Jun 17, 2020	SYSTEM	(\$41,938.95)											
						19	Jul 2, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					19	Jul 2, 2020	SYSTEM	(\$41,938.95)											
													20	Jul 16, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					20	Jul 16, 2020	SYSTEM	(\$41,938.95)											
					21	Aug 3, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					21	Aug 3, 2020	SYSTEM	(\$41,938.95)											
				2											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)											
					2	2		2	2	2	2	2	2	2		23	Sep 1, 2020	SYSTEM	\$41,938.95
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1370	CLEANING, LUBRICATING &	Material		24	Sep 17, 2020	SYSTEM	(\$41,938.95)													
		COATING BEARING			25	Oct 5, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					25	Oct 5, 2020	SYSTEM	(\$75,490.11)													
					26	Oct 19, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					26	Oct 19, 2020	SYSTEM	(\$75,490.11)													
					27	Nov 3, 2020	SYSTEM	\$83,877.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					27	Nov 3, 2020	SYSTEM	(\$83,877.90)													
					28	Nov 17, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					28	Nov 17, 2020	SYSTEM	(\$100,653.48)													
					29	Dec 4, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					29	Dec 4, 2020	SYSTEM	(\$100,653.48)													
					30	Dec 16, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					30	Dec 16, 2020	SYSTEM	(\$100,653.48)													
					31	Jan 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					31	Jan 4, 2021	SYSTEM	(\$100,653.48)													
					32	Jan 20, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					32	Jan 20, 2021	SYSTEM	(\$100,653.48)													
					33	Feb 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
																		33	Feb 2, 2021	SYSTEM	(\$100,653.48)
					34	Feb 18, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					34	Feb 18, 2021	SYSTEM	(\$100,653.48)													
					35	Mar 3, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
							35	Mar 3, 2021	SYSTEM	(\$100,653.48)											
										3				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)				
												3						31			37
							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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1370	CLEANING,	Material						Estimate Exception 41 on the current Payment Estimate.												
		LUBRICATING & COATING BEARING			38	Apr 19, 2021	SYSTEM	(\$100,653.48)													
					39	May 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					39	May 4, 2021	SYSTEM	(\$100,653.48)													
					40	May 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					40	May 17, 2021	SYSTEM	(\$100,653.48)													
					41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					41	Jun 4, 2021	SYSTEM	(\$100,653.48)													
					42	Jun 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					42	Jun 17, 2021	SYSTEM	(\$100,653.48)													
					43	Jul 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					43	Jul 2, 2021	SYSTEM	(\$100,653.48)													
					44	Jul 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					44	Jul 16, 2021	SYSTEM	(\$100,653.48)													
					45	Aug 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
								45	Aug 2, 2021	SYSTEM	(\$100,653.48)										
					46	Aug 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
																		46	Aug 16, 2021	SYSTEM	(\$100,653.48)
					47	Sep 6, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					47	Sep 6, 2021	SYSTEM	(\$100,653.48)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1370 - 1380		Construction		19	Jul 2,	SYSTEM	\$0.00 (\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		GRATE	Stockpile		21	2020 Aug 3,	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction												
												28	2020 Nov 17,	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	2020 Dec 4,	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					40	2020 May 17,	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					51	2021 Nov 2,	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						2021		x · · · /													
				- Total				(\$874,276.00)													
			Construction	Stockpile - To	otal			(\$874,276.00)													
			Construction		15	May 4,	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	1380	SLAB DRAIN WITH	Stockpile			2020																				
		GRATE	STMI	- Total				\$874,276.00																		
			Construction	Stockpile STI	VII - Total			\$874,276.00																		
	1380 -	Total						\$0.00																		
	1390	DRAINAGE SYSTEM (ON	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		STRUCTURE)			42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					55	Jan 3, 2022	SYSTEM	(\$64,224.22)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$256,896.90)																		
			Construction	Stockpile - To	otal			(\$256,896.90)																		
			Construction Stockpile	16 May 18, SYSTER 2020				\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$256,896.90																		
			Construction	Stockpile STI	MI - 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)																		
				5	5:	5	5	5	ę			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.										
										5	52	Nov 16, 2021	SYSTEM	(\$807,241.70)												
										5							5			5	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.	
		2021 54 Dec 17, SYSTEM \$80				(\$807,241.70)																				
					54		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		SYSTEM	(\$807,241.70)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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)												
					57	Mar 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					57	Mar 3, 2022	SYSTEM	(\$1,076,322.27)												
					58	Mar 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					58	Mar 16, 2022	SYSTEM	(\$1,076,322.27)												
			Material - Tota	- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1390 - 1410	Total	Material		24	Sep 17,	SYSTEM	\$0.00 \$6,333.00	This adjustment offsets the original system-generated Overrun Payment											
	1410	APPLICATION OF INORGANIC ZINC	Material			2020			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
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)	. ,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)											
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)											
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)											
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)											
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)											
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)											
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					39	May 4, 2021	SYSTEM	(\$31,665.00)											
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					40	May 17, 2021	SYSTEM	(\$31,665.00)											
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					41	Jun 4, 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,	SYSTEM	(\$31,665.00)											



Mar 19, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	1410	FIELD	Material			2021																							
		APPLICATION OF INORGANIC ZINC			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					\$0.00																					
	1410 -	Total						\$0.00																					
	1420	MISC.	Overrun	Overrun	34	Feb 18,	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates																				
					34	2021 Feb 18,	SYSTEM	\$45,677.52	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment																				
						2021			Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					35	Mar 3, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota					\$0.00																					
	1420 -	Total						\$0.00																					
	1440	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$6,333.00)																					
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
								25	Oct 5, 2020	SYSTEM	(\$12,666.00)																		
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
										26	Oct 19, 2020	SYSTEM	(\$18,999.00)																
					30	Dec 16, 2020	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
																									30	Dec 16, 2020	SYSTEM	(\$31,332.00)	
																									31	Jan 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,332.00)																					
																					32	Jan 20, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					32	Jan 20, 2021	SYSTEM	(\$31,332.00)																					
														33	Feb 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
								33	3	3	3:	3:	33	35	3:	3	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 (\$31,332.00)																								
			3	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,	SYSTEM	(\$31,332.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC.	Material			2021			
		STRUCTURAL STEEL CONSTRUCTION			36	Mar 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,332.00)	
					37	Apr 5, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,332.00)	
					38	Apr 19, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,332.00)	
					39	May 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,332.00)	
					40	May 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,332.00)	
					41	Jun 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)	
					42	Jun 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)	
					43	Jul 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,332.00)	
					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	al				\$0.00	
	1440 -	Total						\$0.00	
	1450	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1460	MISC. STRUCTURAL	Material		37	Apr 5, 2021	SYSTEM	(\$31,665.00)	
		STEEL CONSTRUCTION			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 53 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 39 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1460 - `							\$0.00	
1	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 Paymen 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 Paymen 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 Paymer Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	renaixs																		
J4I3189	1470	MISC. STRUCTURAL STEEL	Material		26	Oct 19, 2020	SYSTEM	(\$1,632.00)																			
		CONSTRUCTION		- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	1470 -	Total						\$0.00																			
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					47	Sep 6, 2021	SYSTEM	(\$15,989.58)																			
					48	Sep 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					48	Sep 16, 2021	SYSTEM	(\$15,989.58)																			
					49	Oct 4, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
						49	Oct 4, 2021	SYSTEM	(\$15,989.58)																		
								50	Oct 19, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
										50	Oct 19, 2021	SYSTEM	(\$15,989.58)														
							51	Nov 2, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
										51	Nov 2, 2021	SYSTEM	(\$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.														
								Į		ł			56	Jan 18, 2022	SYSTEM	(\$15,989.58)											
													ξ				5						57	Mar 3, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																							57	Mar 3, 2022	SYSTEM	(\$15,989.58)	
																			58	Mar 16, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				58	Mar 16, 2022	SYSTEM	(\$15,989.58)																				
				- Total				\$0.00																			
			Material - Total					\$0.00																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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	otal			(\$172.00)		
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$172.00	
			Construction	Stockpile STI	MI - 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)	
			Construction	Stockpile - To				(\$13,650.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,650.00	
			Construction	/I - Total			\$13,650.00		
	1500 -	Total						\$0.00	
	1510	TYPE N PTFE BEARING	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,220.00)	
			Construction	Stockpile - To				(\$3,220.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,220.00	
	Construction Stockpile STMI - Total							\$3,220.00	
	1510 -							\$0.00	
	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	
					36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,178.80)	
			Construction	Stockpile - To				(\$21,178.80)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,178.80	
			Construction	Stockpile STI				\$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,	SYSTEM	(\$8,639.14)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4I3189	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2020	OVOTEN	\$0.000 / /	
					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		otal			(\$60,515.52)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$60,515.52	
			Construction	Stockpile ST	MI - Total			\$60,515.52	
	1530 -	Total						\$0.00	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 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		1		(\$18,187.08)	
			Construction	itockpile - Total				(\$18,187.08)	
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			3 T IVII	- Total				\$18,187.08	
			Construction	Stockpile ST	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 STMI		3	Nov 5, 2019	SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			51MI	- Total				\$59,256.59	
			Construction	Stockpile ST	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1560	MISC.	Construction Stockpile	- Total				(\$43,357.75)			
			Construction S	Stockpile - To	otal			(\$43,357.75)			
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$43,357.75			
			Construction Stockpile STMI - Total					\$43,357.75			
	1560 -	Total						\$0.00			
	5005	WATER - UTILITY ITEM	Material		14	Apr 17, 2020	SYSTEM	(\$2,944.45)			
					15	May 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					15	May 4, 2020	SYSTEM	(\$2,944.45)			
					16	May 18, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					16	May 18, 2020	SYSTEM	(\$2,944.45)			
					17	Jun 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	Jun 4, 2020	SYSTEM	(\$2,944.45)			
						18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					18	Jun 17, 2020	SYSTEM	(\$2,944.45)			
					1	19	Jul 2, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Jul 2, 2020	SYSTEM	(\$2,944.45)			
						20	Jul 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Jul 16, 2020	SYSTEM	(\$2,944.45)			
					21	Aug 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					21	Aug 3, 2020	SYSTEM	(\$2,944.45)			
							22	Aug 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$2,944.45)			
						23	Sep 1, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					23	Sep 1, 2020	SYSTEM	(\$2,944.45)			
					24	Sep 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					24	Sep 17, 2020	SYSTEM	(\$2,944.45)			
							25	Oct 5, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)			
					26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	5005	WATER - UTILITY	Material						Estimate Exception 14 on the current Payment Estimate.								
		I I EIVI			26	Oct 19, 2020	SYSTEM	(\$2,944.45)									
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
						27	Nov 3, 2020	SYSTEM	(\$2,944.45)								
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					28	Nov 17, 2020	SYSTEM	(\$2,944.45)									
				:	29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)									
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)									
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)									
						32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)									
								33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
						33	Feb 2, 2021	SYSTEM	(\$2,944.45)								
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					34	Feb 18, 2021	SYSTEM	(\$2,944.45)									
								35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
						35	Mar 3, 2021	SYSTEM	(\$2,944.45)								
								36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					36	Mar 17, 2021	SYSTEM	(\$2,944.45)									
										37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					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
					39	May 4, 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		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	1				(\$2,944.45)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45	
				- Total				\$2,944.45	
			MaterialCredit	- Total				\$2,944.45	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45	
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
				MDPA - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	5005 -	Total						\$0.00	
	5007	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,245.60)	
			Construction	Stockpile - To				(\$16,245.60)	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,525.60	
			Construction	Stockpile 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 Payment Estimate Exception 11 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$31,330.80)	
					54	Dec 17, 2021	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$31,330.80)	
					55	Jan 3, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$31,330.80)	
						56	Jan 18, 2022	SYSTEM	\$31,330.80



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3189	5007	MISC. GUARDRAIL ITEM	Material		56	Jan 18, 2022	SYSTEM	(\$31,330.80)	
					57	Mar 3, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$31,330.80)	
				- Total	1	1		\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MDPA	56	Jan 18, 2022	clarkr5	(\$280.00)	Addressing materials exception
				MDPA - Tot				(\$280.00)	
			Other Item Ad	justment - To	otal			(\$280.00)	
	5007 -							\$0.00	
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			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
			0 TIMI	- Total				\$2,300.00	
			Construction	Stockpile STI	MI - Total			\$2,300.00	
	5008 -	Total						\$0.00	
	5014	FLOWABLE BACKFILL	Material		21	Aug 3, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$585.00)	
					22	Aug 17, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$585.00)	
					23	Sep 1, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$585.00)	
					24	Sep 17, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$585.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$585.00)	
					51	Nov 2, 2021	SYSTEM	\$585.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
	5023	MISC. STRUCTURAL STEEL CONSTRUCTION	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)	
					49	Oct 4, 2021	SYSTEM	\$5,971.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5023 -	Total						\$0.00	
	5025	MISC.	Overrun	Overrun	48	Sep 16,	SYSTEM	(\$3,616.87)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5025	MISC.	Overrun	Overrun		2021			
					49	Oct 4, 2021	SYSTEM	\$3,616.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5025 -	Total						\$0.00	
	5026	MISC.	Overrun	verrun Overrun	48	Sep 16, 2021	SYSTEM	(\$5,748.37)	
					49	Oct 4, 2021	SYSTEM	\$5,748.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	Overrun - Total							\$0.00	
	5026 -	Total						\$0.00	
J4I3189 -	Total							(\$2,685.00)	
Overall -	Total						(\$2,685.00)		