

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2022

ay Estimate Sica	tou Buto. April 4	,									
Progress Estim 59	ato Italiiboi	Contract ID 19 Prime Contractor Cla	0517-C01 arkson Co		n Company	•		Net C	nal Contract Amount hange Order Amount nt Contract Amount	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31	
Approval Date										By User	
April 4, 2022			Gene	erated an	d Approved	(and should be con	sidered Draft	oject Office Level by	kennec		
April 4, 2022			Reviewed	d and App	and Approved (and should be considered Draft) at the Resident Engineer Level by						
April 5, 2022					Reviewed	and Approved at th	ne Central Of	fice Contro	llers Office Level by	ramses1	
Original Com	pletion Date	ion Date Current Completion D			ate Actual Completion Da			etion Date % of Current Contract Am			
December	r 1, 2021	December	r 1, 2021		Nov	ember 30, 2021			98.73%		
Co	ontract Informati	act Informational Dates			Milestones						
Date Description	Original Completion D	Current Completion I		Date D	escription	Original Completion Date		rent tion Date	Days Remaining on Milestone	Diary Charge Days	
Acceptance Date				Mileston	-						
Awarded Date	June 5, 2019	June 5, 2019		Available	Time						
Letting Date	May 17, 2019	May 17, 2019									
Notice to Proceed Date	August 5, 2019	August 5, 2019	9								
Open to Traffic Date											
Work Began Date	August 29, 2019	August 29, 201	19								

Contract Total Pa	ay For Estimate No. 59			
		This Estimate	Previous	To Date
190517-C01				
	Total Posted Items Pay	\$6,596.05	\$33,123,634.05	\$33,130,230.10
	Gross Item Adjustments	(\$280.00)	(\$2,685.00)	(\$2,965.00)
	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
			\$33,120,949.05	\$33,127,265.10
Contract Total Pa	ayable This Estimate:	\$6,316.05		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$24.250	13	\$315.25
	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	LF	\$2.400	1,420	\$3,408.00
	5007	6069903	MISC.High Tension Socketed Safety Fence TL-3	LF	\$10.800	266	\$2,872.80
Project J4I3189	- Total						\$6,596.05
Overall - Total							\$6,596.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	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 (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	314.7	\$193.55	\$60,910.18
	0310	CURB INLET	Material			-2	\$2,759.63	(\$5,519.26)
	0310	CURB INLET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2,759.63	\$5,519.26

Revision 4/1/2020 Page 1 of 115



0660

18 IN. PIPE GROUP A

Material

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate Number 59	Contract ID Prime Cont			Pay Period Start March 16, 2022 on Company Pay Period End April 1, 2022	Net Change C	let Change Order Amount \$1,692,40 Current Contract Amount \$33,554,9	\$31,862,575.03 \$1,692,405.28 \$33,554,980.31
oject mber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3189	0410		TE TRAFFIC IER, TYPE C	Material			-591	\$76.00	(\$44,916.00
	0410 CONCRETE T BARRIER,		TE TRAFFIC IER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	591	\$76.00	\$44,916.00
	0540			-484	\$3.52	(\$1,703.68			
	0540	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	484	\$3.52	\$1,703.68
	0550	6 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-22,071	\$0.50	(\$11,035.50
	0550 6 IN. WHITE WATERBORNE MARKING PA		PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	22,071	\$0.50	\$11,035.50
	WATERBORNE		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-12,784	\$0.50	(\$6,392.00
	0560	WATERBORNE	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 9 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 (0009) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	803	\$0.60	\$481.80
	0610		NT EROSION SEOTEXTILE	Material			-1,275	\$2.80	(\$3,570.00
	0610		NT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,275	\$2.80	\$3,570.00
	0640	24 IN. PIF	PE GROUP B	Material			-8	\$63.94	(\$511.52
	0640	24 IN. PIF	PE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	8	\$63.94	\$511.52
	0650	18 IN. PIF	PE GROUP C	Material			-79	\$61.67	(\$4,871.93
	0650	18 IN. PIF	PE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	79	\$61.67	\$4,871.93
	0660	40 IN DIE		Material		•	172	¢50.25	(\$10.250.26

Revision 4/1/2020 Page 2 of 115

-173

\$59.25

(\$10,250.25)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2022

Progr			ntract ID me Cont	190517 ractor Clarkso		Pay Period Start March 16, 2022 n Company Pay Period End April 1, 2022	Net Change Order Amount \$1,692,4 Current Contract Amount \$33,554		\$31,862,575.03 \$1,692,405.28 \$33,554,980.31		
Project lumber	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
413189	0660	18 IN. PIPE G	ROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	173	\$59.25	\$10,250.25		
	0760	MGS GUA	RDRAIL	Material			-1,338	\$20.85	(\$27,897.30		
	0760	MGS GUA	MGS GUARDRAIL			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,338	\$20.85	\$27,897.30		
	0770	MGS GUARDRA POSTS, 6 F S		Overrun			-13	\$24.25	(\$315.25		
	0770	MGS GUARDRA POSTS, 6 F S		Other Item Adjustment	Overrun	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.	13	\$24.25	\$315.25		
	1200	SEAL CON	NCRETE	Material			-2,160	\$195.06	(\$421,329.60		
	1200	SEAL CON	NCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,160	\$195.06	\$421,329.60		
	1220	SLAB ON	N STEEL	Material			-27,222.091	\$285.59	(\$7,774,356.97		
	1220	SLAB ON STEEL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	27,222.091	\$285.59	\$7,774,356.97		
	1230	TYPE D B	ARRIER	Material			-14,557	\$84.77	(\$1,233,996.89		
	1230	TYPE D B	ARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	14,557	\$84.77	\$1,233,996.89		
	1240	TYPE C B TRAN	ARRIER NSITION	Material			-40	\$286.44	(\$11,457.60		
	1240	TYPE C B TRAI	ARRIER NSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	40	\$286.44	\$11,457.60		
	1270	MECHANICAL BAR	SPLICE	Material			-22	\$114.70	(\$2,523.40		
	1270	MECHANICAL BAR	ECHANICAL BAR SPLICE Material			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	22	\$114.70	\$2,523.40		
	1390	DRAINAGE SYST STRU	EM (ON CTURE)	Material			-1	\$1,076,322.27	(\$1,076,322.27		
	1390		,		DRAINAGE SYSTEM (ON STRUCTURE) Material			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$1,076,322.27	\$1,076,322.27
	1480	VERTICAL DRAIN	AT END BENTS	Material			-2	\$7,994.79	(\$15,989.58		
	1480			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 28	2	\$7,994.79	\$15,989.58		

Revision 4/1/2020 Page 3 of 115



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2022

Progr		timate Number 59	Contract ID Prime Cont	190517 ractor Clarkso		Pay Period Start March 16, 2022 on Company Pay Period End April 1, 2022	Net Change (Original Contract Amount Net Change Order Amount Current Contract Amount				
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment amount			
J4I3189						on the current Payment Estimate.						
	5007		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$280.00)			
	5007		MISC.	Overrun			-216	\$10.80	(\$2,332.80)			
	5007		MISC.	Other Item Adjustment	Overrun	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.		\$10.80	\$2,332.80			
Total									(\$280.00			

Revision 4/1/2020 Page 4 of 115



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

					Co	ontract Project Information	ı				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River						
Totals by Job Numbers											
J4I3189	Posted It	em Adjustmen		em Pay	This Estimate \$6,596.05 (\$280.00) \$6,316.05	Previous \$33,123,634.05 (\$2,685.00) \$33,120,949.05	To Date \$33,130,230.10 (\$2,965.00) \$33,127,265.10				
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

Revision 4/1/2020 Page 5 of 115



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, 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 J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	kennec2	Overridden

Revision 4/1/2020 Page 6 of 115



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GECMLS is insufficient.			
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 J4l3189, Item 7061070, Project Item Line Number 1270, Material Set 7061070, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	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 J4l3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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: Item Overrun: Contract 190517-C01, Contract Project J4l3189, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6069903, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4l3189, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6061061, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4l3189, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6063014, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged

Revision 4/1/2020 Page 7 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.

Contract Im.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)
90517-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	0800	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.12
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,115.00	\$2,230.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	0.00	664.00	SQYD	459.70	\$32.05	\$14,733.3
		0001	0110	3030610A	PLACING ROCK BASE	664.00	0.00	664.00	SQYD	459.70	\$6.06	\$2,785.7
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.50
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	0.00	204.20	SQYD	0.00	\$51.05	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316.24
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891.2
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019.1
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	0.00	\$502.00	\$0.0
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910.1
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	0.00	296.00	LF	0.00	\$23.34	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	151.00	\$18.00	\$2,718.0
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419.3
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.0
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932.5
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400.0
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.0
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.0
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.0
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.0
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$284.58	\$4,553.2
		0001	0310	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519.2
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820.0
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.0
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550.0
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.0
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.0
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.0
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.0
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.0
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.0
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	0.00	1,491.00	LF	591.00	\$76.00	\$44,916.0
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.1
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.6
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,634.1
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493.2
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.4

Revision 4/1/2020 Page 8 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.

otal Value POSTED o Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$529.40	\$26.47	20.00	EA	20.00	0.00	20.00	TRAFFIC BARRIER DELINEATOR, YELLOW	6178002A	0470	0001	J4I3189	190517-C01
\$1,309.70	\$37.42	35.00	EA	35.00	0.00	35.00	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	6178003A	0480	0001		
\$0.00	\$3,100,000.00	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	6181000	0490	0001		
\$0.00	\$2,965,871.00	0.00	LS	0.00	0.00	0.00	MOBILIZATION	6181000	0491	0070		
\$2,815,871.00	\$2,815,871.00	1.00	LS	1.00	1.00	0.00	MOBILIZATION	6181000	0492	0001		
\$0.00	\$600.00	0.00	EA	1.00	0.00	1.00		6189902	0500	0001		
\$0.00	\$6.40	0.00	LF	1,445.00	0.00	1,445.00	PAVEMENT EDGE TREATMENT	6191000	0510	0001		
\$0.00	\$1.05	0.00	LF	0.00	-87,664.00	87,664.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6205301B	0520	0001		
\$0.00	\$1.05	0.00	LF	0.00	-52,975.00	52,975.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6205303B	0530	0001		
\$1,703.68	\$3.52	484.00	LF	484.00	0.00	484.00	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	6205901A	0540	0001		
\$11,035.50	\$0.50	22,071.00	LF	26,140.00	0.00	26,140.00	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0550	0001		
\$6,392.00	\$0.50	12,784.00	LF	12,784.00	0.00	12,784.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0560	0001		
\$481.80	\$0.60	803.00	LF	1,520.00	0.00	1,520.00	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205906A	0570	0001		
\$170.00	\$5.00	34.00	LF	34.00	0.00	34.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206125A	0580	0001		
\$70,534.20	\$0.60	117,557.00	LF	172,612.00	0.00	172,612.00	PAVEMENT MARKING REMOVAL	6207001	0590	0001		
\$4,720.00	\$118.00	40.00	SQYD	67.00	0.00	67.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0600	0001		
\$3,570.00	\$2.80	1,275.00	SQYD	1,275.00	0.00	1,275.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0610	0001		
\$12,890.05	\$441.44	29.20	STA	29.20	0.00	29.20	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0620	0001		
\$70,000.00	\$70,000.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0630	0001		
\$511.52	\$63.94	8.00	LF	8.00	0.00	8.00	24 IN. PIPE GROUP B	7250324A	0640	0001		
\$4,871.93	\$61.67	79.00	LF	200.00	86.00	114.00	18 IN. PIPE GROUP C	7250418	0650	0001		
\$10,250.25	\$59.25	173.00	LF	173.00	0.00	173.00	18 IN. PIPE GROUP A	7261018	0660	0001		
\$38,716.80	\$1,209.90	32.00	FT	32.00	0.00	32.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0670	0001		
\$4,021.45	\$804.29	5.00	FT	5.00	0.00	5.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0680	0001		
\$1,182.90	\$591.45	2.00	EA	2.00	0.00	2.00	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	7320818A	0690	0001		
\$5,652.50	\$8,075.00	0.70	ACRE	0.70	0.00	0.70	SEEDING - COOL SEASON MIXTURES	8051000A	0700	0001		
\$0.00	\$11.00	0.00	LF	222.00	0.00	222.00	ROCK DITCH CHECK	8061005	0710	0001		
\$350.00	\$175.00	2.00	EA	2.00	0.00	2.00	CURB INLET CHECK	8061007A	0720	0001		
\$0.00	\$76.99	0.00	CUYD	27.00	0.00	27.00	SEDIMENT REMOVAL	8061016	0730	0001		
\$0.00	\$2.30	0.00	LF	999.00	0.00	999.00	SILT FENCE	8061019	0740	0001		
\$0.00	\$51.05	0.00	LF	410.00	0.00	410.00	TYPE C BERM	8061050	0750	0001		
\$27,897.30	\$20.85	1,338.00	LF	1,338.00	0.00	1,338.00	MGS GUARDRAIL	6061060	0760	0010		
\$68,215.25	\$24.25	2,813.00	LF	2,800.00	0.00	2,800.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0770	0010		
\$12,875.00	\$2,575.00	5.00	EA	5.00	0.00	5.00	MGS VERTICAL CONCRETE BARRIER TRANSITION	6061070	0780	0010		
\$575.00	\$575.00	1.00	EA	1.00	0.00	1.00	MGS HEIGHT AND BLOCK TRANSITION	6061074	0790	0010		
\$2,550.00	\$850.00	3.00	EA	3.00	0.00	3.00	MGS END ANCHOR	6061080	0800	0010		
\$13,425.00	\$2,685.00	5.00	EA	4.00	1.00	3.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0810	0010		
\$71,250.00	\$23,750.00	3.00	EA	3.00	1.00	2.00	TYPE C CRASHWORTHY END TERMINAL	6063017	0820	0010		
\$2,741.00	\$2,741.00	1.00	EA	1.00	0.00	1.00	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	9011070	0830	0020		
\$331.00	\$331.00	1.00	EA	1.00	0.00	1.00	BRACKET ARM, 6 FT. OR 1.8 M	9011106	0840	0020		
\$1,217.20	\$1,217.20	1.00	EA	1.00	0.00	1.00	LUMINAIRE, LED-B	9011312	0850	0020		
\$3,836.00	\$13.70	280.00	LF	280.00	0.00	280.00	CONDUIT, 2 IN. RIGID, IN TRENCH	9013002	0860	0020		
\$18,143.50	\$27.70	655.00	LF	655.00	588.00	67.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	0870	0020		
\$3,150.00	\$2.50	1,260.00	LF	1,260.00	1,080.00	180.00	CABLE, 2 AWG 1 CONDUCTOR	9017002	0880	0020		
\$3,408.00	\$2.40	1,420.00	LF	1,420.00	0.00	1,420.00	CABLE, 6 AWG 1 CONDUCTOR	9017006	0890	0020		
\$396.00	\$1.10	360.00	LF	360.00	0.00	360.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0900	0020		

Page 9 of 115 Revision 4/1/2020



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90517-C01	J4I3189	0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.00
		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	\$1,098.1
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.0
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.5
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.6
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	23.00	\$26.25	\$603.7
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$22.50	\$2,790.0
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.0
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.0
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.0
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$84.28	\$16,013.2
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$143,972.79	\$143,972.7
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS	1.00	\$1,988,267.91	\$1,988,267.9
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	\$7.37	\$2,366,160.6
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$70,366.55	\$70,366.5
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.4
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	\$5.62	\$19,349.6
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00	416.00	SQYD	416.00	\$409.25	\$170,248.0
			1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.5
		0070				305.50		305.50	LF	299.40		
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)		0.00		LF		\$1,321.49	\$395,654.
		0070	1130		ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00		45.00	\$1,331.49	\$59,917.0
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	\$140.00	\$12,460.0
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	336.00	\$71.08	\$23,882.8
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	\$103.98	\$311.9
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	\$13,723.32	\$13,723.3
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	\$195.06	\$811,449.6
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	161.70	\$806.79	\$130,457.9
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	36,313.00	\$285.59	\$10,370,629.6
		0070	1230	7034219A	TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	14,557.00	\$84.77	\$1,233,996.8
		0070	1240	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$286.44	\$11,457.6
		0070	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,000.00	0.00	1,000.00	SQFT	314.00	\$168.90	\$53,034.6
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	99,070.00	0.00	99,070.00	LB	99,070.00	\$1.23	\$121,856.
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	22.00	\$114.70	\$2,523.
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	\$278,912.80	\$278,912.
		0070	1290	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	1.00	0.00	1.00	LS	1.00	\$4,499.00	\$4,499.0
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	101.00	\$47.31	\$4,778.
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.
		0070	1340	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.
					FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.
					GIRDER) A709, GRADE 50							
		0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	109,268.00	\$4.23	\$462,203.6
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$8,387.79	\$201,306.9

Revision 4/1/2020 Page 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 Q Contract	Project	Category	Line	based on I	Report Generated date and can differ from the posted am Description	Bid Bid	Net	Total	General Unit	ted. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	,	No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
190517-C01	J4I3189	0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	256.00	\$4,167.16	\$1,066,792.96
		0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	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	\$18,877.6
		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	\$5,000.0
		0001	5004	1046002	VALUE ENGINEERING	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,000.0
		0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,944.45	\$2,944.4
		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	3.167.00	\$10.80	\$34,203.60
		0010	5008	6069902	MISC.Safety Fence Anchor Assembly	0.00	2.00	2.00	EA	2.00	\$3,184.13	\$6,368.26
		0010	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	322.40	322.40	TONS	0.00	\$98.00	\$0.00
		0001	5010	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	721.80	721.80	SQYD	0.00	\$60.60	\$0.00
		0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	721.80	721.80	SQYD	0.00	\$7.36	\$0.00
		0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
		0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	\$2,619.36	\$2,619.36
		0001	5014	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$97.50	\$1,365.00
		0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
		0001	5016	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,009.18	\$10,009.18
		0001	5017	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00		140,639.00	LF	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	\$305,219.2
	0001 5022 7049901 MISC.Repairing Existing Bridge Deck			0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.2		
			0070 5023 7129901 MISC.Fabricated Structural Low Alloy Steel				1.00	1.00	LS	1.00	\$5,971.48	\$5,971.4
		0070	5023	6069901	MISC.Core Drilling for Guardrail Posts	0.00	1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
		0001	5025	6169901	MISC.Grinding Rumble Strips (South End)	0.00	1.00	1.00	LS	1.00	\$3,616.87	\$3,616.87

Revision 4/1/2020 Page 11 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. Fosted Q	uanuues	anu van	ies are i	baseu on r	Report Generated date and can dilier from the posted and	ount at the	unie me Es	umate was	General	eu.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
190517-C01	J4I3189	0001	5026	6169901	MISC.Grinding Rumble Strips (North End)	MISC.Grinding Rumble Strips (North End) 0.00 1.00 LS 1.00 \$5,748.37								
Project J4l3189 - Total Value Posted to Date as of Report Generated Date \$33,130,22												\$33,130,229.99		
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$33,130,229.99		

Revision 4/1/2020 Page 12 of 115



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

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

Project: J4I3189

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	3/16/22	4/1/22	13.00	LF	NE end of bridge before Vertical Barrier Transition	693+10.34	RT	693+22.34		Payment for guardrail installed at same time as barrier transition due to damaged guardrail.
0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	3/16/22	4/1/22	1,420.00		Cable connecting streetlight on bridge at end of acceleration lane to lighting controller.	EX LT CTLR		SC2L3		
5007	6069903	MISC. GUARDRAIL ITEM	3/16/22	4/1/22	266.00	LF	Median guard cable	644+95	Median	674+94	Median	Payment for remainder of guard cable. Length verified with Distornat

								acceleration I	ane to lightin	g controller.		CTLR					
5007	6069903	MISC. GUARDRAIL ITEM		3/16/22	4/1/22	266.00	L	F Median guard	cable			644+95	Median	674+94 Media	n Payment for with Distoma	remainder of guard cable. at	Length verified
infor oject	mation b	elow this line are detai	Ils for Construction Si Total Quantity Posted Fo				an Info	rmation	Station	Log Mile	Location	Nur	mber of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
	0320	September 24, 2019	480	OI DVII O	W	O20-1 48x	48 16			1	SB Parvin to I-435	2.00	niber of items	16	opedal oigh	or Each opedar oigh	Total of to lo
					W	O20-1 48x	48 16			17.2	NB I-435	2.00		16			
					w	O20-1 48x	48 16			1	NB Front to I-435	2.00		16			
					W	O20-1 48x	48 16 E/RAM	6.00 IP WORK AHEAD	,		Birmingham	4.00		16			
					W	O21-5b 48:	x48 1	6.00 SHOULDER			Birmingham	2.00		16			
					G			.00 END ROAD		36.366	SB I-435	2.00		8			
					R:		3 12.0	00 SPEED LIMIT		34.623	SB I-435	2.00		12			
					G (F	020-5aP 36: LAQUE)	x24 6	6.00 WORK ZON	E	34.623	SB I-435	2.00		6			
					W (S	O4-1R 48 YMBOL FRO	k48 1 OM RIC	6.00 MERGE SHT)		34.402	SB I-435	1.00		16			
					W R	O20-6a 48: IGHT/CENTE	x48 1 R/LEF	6.00 FT LANE CLOSE)	34.402	SB I-435	1.00		16			
					R	O20-5 48x IGHT/CENTE HEAD	48 16 R/LEF	6.00 FT LANE CLOSE)	34.144	SB I-435	2.00		16			
					W	O20-1 48x		6.00 IP WORK AHEAD	,	33.63	SB I-435	2.00		16			
					G			.00 END ROAD		19.451	NB I-435	1.00		8			
						2-1 36x48	3 12.0	00 SPEED LIMIT		18.273	NB I-435	2.00		12			
					G		x24 6	6.00 WORK ZON	E	18.273	NB I-435	2.00		6			
					w		k48 1	6.00 MERGE GHT)		18.116	NB I-435	1.00		16			
					W	O20-6a 48:	x48 1 R/LEF	6.00 FT LANE CLOSE)	18.116	NB I-435	1.00		16			
					R	O20-5 48x IGHT/CENTE HEAD	48 16 R/LEF	6.00 FT LANE CLOSE)	17.76	NB I-435	2.00		16			
					W	O20-1 48x	48 16 =/RAM	6.00 IP WORK AHEAD	,	1	SB 210 to I-435	2.00		16			
		March 18, 2020 1219			W	O20-1 48x	48 16				SB I-435	2.00		16			
					W	O20-5 48x	48 16				SB I-435	2.00		16			
					R	O20-5a 48: IGHT/CENTE LOSED AHE	R/LEF	6.00 T TWO LANES			NB I-435	2.00		16			
					W		x48 1	6.00 CURVE RROW)			N B I-435	2.00		16			
						O20-1 48x OAD/BRIDGE		6.00 IP WORK AHEAD	1		NB I-435	2.00		16			
					SI	PECIAL 6 36 RESENCE	ix48 1	12.00 POINT OF			SB I-435	2.00		12			
					SI	PECIAL 6 36 RESENCE	ix48 1	12.00 POINT OF			NB I-435	2.00		12			
					R: X:	2-1 36x48 K	3 12.0	00 SPEED LIMIT			SB I-435	2.00		12			
					R: X:		3 12.0	00 SPEED LIMIT			NB I-435	2.00		12			
						020-2 48x ORK	24 8	.00 END ROAD			SB I-435	2.00		8			
					G W	020-2 48x ORK	24 8	.00 END ROAD			NB I-435	2.00		8			
					G (P	020-5aP 36: LAQUE)	x24 6	6.00 WORK ZON	E		SB I-435	2.00		6			
					G (P	020-5aP 36: LAQUE)	x24 6	6.00 WORK ZON	E		NB I-435	2.00		6			
					R		E/RAM	IP WORK AHEAD)		Birmingham EB	2		16			
					(S	YMBOL FRO	M LEF				NB I-435	1.00		16			
					(S	YMBOL FRO	M LEF				SB I-435	1.00		16			
								6.00 MERGE FT)			NB I-435	1.00		16			
					R		R/LEF	T LANE CLOSE)		SB I-435	1.00		16			
					R		R/LEF	T LANE CLOSE			NB I-435	1.00		16			
								6.00 IP WORK AHEAD)		SB I-435 Parvin	1.00		16			
					R	ee Special Si 2-1 36x48		tails 00 SPEED LIMIT			1 SB I-435	1.00		12			
					w	K 'O20-1 48x	48 16	6.00			NB I-435 at Front St.			16			
	0320 - Tot				R	UAD/BRIDGE	-/RAM	IP WORK AHEAD	•								

Revision 4/1/2020 Page 13 of 115



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4,	SYSTEM	(\$75.00)	Estimate Exception For the current Fayment Estimate.
					50	2021 Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
					50	Oct 19,	SYSTEM	(\$75.00)	Estimate Exception 1 on the current Payment Estimate.
					51	2021 Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$75.00)	Estimate Exception For the surrent Estimate.
					52	Nov 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		· Total						\$0.00	
	0070	FURNISHING ROCK FILL	Material		47	Sep 6, 2021	SYSTEM	\$28,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$28,244.00)	
					48	Sep 16, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$56,457.30)	
					49	Oct 4, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$56,457.30)	
					50	Oct 19, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50		SYSTEM	\$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
						2021 Oct 19,			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					50	2021 Oct 19, 2021 Nov 2,	SYSTEM	(\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
					50	2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
					50 51 51	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment
				- Total	50 51 51 52	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment
			Material - Tota		50 51 51 52	2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material			2020								
		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)						
				4					42	Jun 17, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					42	Jun 17, 2021	SYSTEM	(\$5,605.60)						
					43	Jul 2, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	Material		43	Jul 2, 2021	SYSTEM	(\$5,605.60)	
		BASE			44	Jul 16, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$5,605.60)	
				- Total				(\$77,246.40)	
			Material - Tota	ıl				(\$77,246.40)	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$4,989.60	
					3	Nov 5, 2019	SYSTEM	\$4,989.60	
					4	Nov 19, 2019	SYSTEM	\$5,605.60	
					5	Dec 3, 2019	SYSTEM	\$5,605.60	
					6	Dec 17, 2019	SYSTEM	\$5,605.60	
					7	Jan 3, 2020	SYSTEM	\$5,605.60	
					8	Jan 16, 2020	SYSTEM	\$5,605.60	
					9	Jan 31, 2020	SYSTEM	\$5,605.60	
					10	Feb 18, 2020	SYSTEM	\$5,605.60	
					11	Mar 3, 2020	SYSTEM	\$5,605.60	
					12	Mar 17, 2020	SYSTEM	\$5,605.60	
					13	Apr 3, 2020	SYSTEM	\$5,605.60	
					14	Apr 17, 2020	SYSTEM	\$5,605.60	
					15	May 4, 2020	SYSTEM	\$5,605.60	
				- Total				\$77,246.40	
			MaterialCredit	t - Total				\$77,246.40	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$4,989.60	Construction personnel need to enter compaction information for this material.
					3	Nov 5, 2019	clarkr5	\$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity
					15	May 4, 2020	clarkr5	(\$5,605.60)	Override adjustment for previous items
					36	Mar 17, 2021	clarkr5	\$616.00	Correction for exception resolution
				MDPA - Tota	al			\$616.00	
			Other Item Ad	justment - To	tal			\$616.00	
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Nov 5, 2019	SYSTEM	(\$616.00)	
					4	Nov 19, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Nov 19, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Dec 3, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Dec 3, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0120	TYPE 5 AGGREGATE FOR	Overrun	Overrun	6	Dec 17, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		BASE			6	Dec 17, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Jan 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					7	Jan 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					8	Jan 16, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					8	Jan 16, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Jan 31, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					9	Jan 31, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					10	Feb 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Feb 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					11	Mar 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					11	Mar 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					12	Mar 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Mar 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					13	Apr 3, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					13	Apr 3, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					14	Apr 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					14	Apr 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					15	May 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					15	May 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					16	May 18, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					16	May 18, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					17	Jun 4, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Jun 4, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					18	Jun 17, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
								1	18	Jun 17, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
						-	19	Jul 2, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Jul 2, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 31				



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR	MaterialCredit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	Dec 3, 2019	SYSTEM	\$12,783.50	
		BASE (6 IN. THICK)			6	Dec 17, 2019	SYSTEM	\$12,783.50	
					7	Jan 3, 2020	SYSTEM	\$12,783.50	
					8	Jan 16, 2020	SYSTEM	\$12,783.50	
					9	Jan 31, 2020	SYSTEM	\$12,783.50	
					10	Feb 18, 2020	SYSTEM	\$12,783.50	
					11	Mar 3, 2020	SYSTEM	\$12,783.50	
					12	Mar 17, 2020	SYSTEM	\$12,783.50	
					13	Apr 3, 2020	SYSTEM	\$12,783.50	
					14	Apr 17, 2020	SYSTEM	\$12,783.50	
					15	May 4, 2020	SYSTEM	\$12,783.50	
				- Total		2020		\$178,969.00	
			MaterialCredit					\$178,969.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0130 -	· Total						\$0.00	
	0150	MISC.	Material		3	Nov 5,	SYSTEM	(\$24,316.24)	
						2019			
					4	Nov 19, 2019	SYSTEM	(\$24,316.24)	
					4 5	Nov 19,	SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24)	
						Nov 19, 2019 Dec 3,			
					5	Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM	(\$24,316.24)	
					5	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24)	
					5 6 7	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24)	
					5 6 7 8	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
					5 6 7 8 9	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24)	
					5 6 7 8 9	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23)	
					5 6 7 8 9 10	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23)	
					5 6 7 8 9 10 11	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,316.24) (\$24,316.24) (\$24,316.24) (\$24,316.24) (\$4,229.23) (\$4,229.23) (\$4,229.23)	
					5 6 7 8 9 10 11 12	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM	(\$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.
					5 6 7 8 9 10 11 12 13	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 3, 2020 Apr 17, 2020 Apr 17, 2020 May 4,	SYSTEM	(\$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
					5 6 7 8 9 10 11 12 13 14	Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020	SYSTEM	(\$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



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					\$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.	
			Adjustment		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	\$0.00 \$2,637.83	Final CO adjustment	
				OADJ - Tota	22		clarkr5		Final CO adjustment	
			Other Item Ad	OADJ - Tota	22 al		clarkr5	\$2,637.83 \$2,637.83	Final CO adjustment	
			Other Item Ad	OADJ - Tota	22 al		clarkr5	\$2,637.83	Final CO adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				OADJ - Tota ljustment - To	22 al	2020 Nov 5,		\$2,637.83 \$2,637.83 \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7	
				OADJ - Tota ljustment - To	22 al stal 3	Nov 5, 2019	SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7	
				OADJ - Tota ljustment - To	22 al tal 3	Nov 5, 2019 Nov 5, 2019 Nov 19,	SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7	
				OADJ - Tota ljustment - To	22 21 31 3 3 4	Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19,	SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 \$2,637.83) (\$2,637.83)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	
				OADJ - Tota ljustment - To	22 23 3 3 3 4 4 4	Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates	
				OADJ - Tota ljustment - To	22 al tal 3 3 4 4 5 5	Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7	
				OADJ - Tota ljustment - To	22 al tal 3 3 4 4 5 5 5	Nov 5, 2019 Nov 5, 2019 Nov 19, 2019 Dec 3, 2019 Dec 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$2,637.83)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20	
				OADJ - Tota ljustment - To	22 al tal 3 3 4 4 5 5 5 6	Nov 5, 2019 Nov 19, 2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,637.83 \$2,637.83 \$2,637.83 (\$2,637.83) (\$2,637.83) \$2,637.83 (\$2,637.83) \$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	Overrun					on the current Payment Estimate.
					8	Jan 16, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 16, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jan 31, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 31, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Feb 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Mar 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Mar 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Mar 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Mar 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Apr 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Apr 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	May 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jun 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 17, 2020	SYSTEM	\$2,637.83	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	ıl				(\$2,637.83)																				
	0150 -	Total						\$0.00																				
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)																				
					49	Oct 4, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					49	Oct 4, 2021	SYSTEM	(\$34,382.70)																				
					50	Oct 19, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						50	Oct 19, 2021	SYSTEM	(\$34,382.70)																			
													51	Nov 2, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj 1 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)																				
																					5	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)											
					54	58			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,	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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	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)	
					59	Apr 4, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$60,910.18)	
				- Total				\$0.00	
	0190 -	Total	Material - Tota	11				\$0.00	
- 1	0190 -	INTEGRAL CURB	Material		32	Jan 20,	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Designant
	UZ 1U	(6 IN. HEIGHT AND UNDER)	ivialeridi			2021		\$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.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
89	0210	INTEGRAL CURB (6 IN. HEIGHT	Material						Estimate Exception 12 on the current Payment Estimate.													
		AND UNDER)			48	Sep 16, 2021	SYSTEM	(\$2,041.20)														
					49	Oct 4, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					49	Oct 4, 2021	SYSTEM	(\$2,041.20)														
					50	Oct 19, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					50	Oct 19, 2021	SYSTEM	(\$2,041.20)														
					51	Nov 2, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					51	Nov 2, 2021	SYSTEM	(\$2,041.20)														
					52	Nov 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					52	Nov 16, 2021	SYSTEM	(\$2,041.20)														
				- Total				\$0.00														
			Material - Tot	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)														
							5	52	52	52	52	Nov 16, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
				52	Nov 16, 2021	SYSTEM	(\$419.32)															
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0220 -	Total						\$0.00														
	0240		Material		56	Jan 18, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					56	Jan 18, 2022	SYSTEM	(\$9,932.50)														
				57	Mar 3,	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0240	FURNISHING	Material						Estimate Exception 11 on the current Payment Estimate.	
		TYPE 2 ROCK BLANKET			57	Mar 3, 2022	SYSTEM	(\$9,932.50)		
					58	Mar 16, 2022	SYSTEM	\$9,932.50	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.	
					58	Mar 16, 2022	SYSTEM	(\$9,932.50)	Example: 1 of the carrott symbol Establish	
				- Total				\$0.00		
			Material - Tota	ıl				\$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.	
		DAINCE ANNAT			16	May 18, 2020	SYSTEM	(\$9,900.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0260 -							\$0.00		
	0280	IMPACT ATTENUATOR	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,600.00)		
		ATTENUATOR (RELOCATION)			37	Apr 5, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0280 -	Total						\$0.00		
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	Material		27	Nov 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						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)		
					3	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	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)		
			3	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	0290	TRUCK OR TRAILER	Material		34	Feb 18, 2021	SYSTEM	(\$900.00)	
		MOUNTED ATTEN (TMA)			35	Mar 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$900.00)	
					36	Mar 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$900.00)	
					37	Apr 5, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$900.00)	
					38	Apr 19, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$900.00)	
					39	May 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$900.00)	
					40	May 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$900.00)	
					41	Jun 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$900.00)	
					42	Jun 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$900.00)	
					43	Jul 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$900.00)	
					44	Jul 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$900.00)	
			Material - Tota	- Total				\$0.00	
	0290 -	Total	wateriai - Tota					\$0.00 \$0.00	
	0310		Material		53	Dec 3,	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment
	0010	OUT INCE!	Material		53	2021	SYSTEM	(\$5,519.26)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					JJ	Dec 3, 2021	SISIEW	(φυ,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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0310	CURB INLET	Material	Турс	55	Jan 3, 2022	SYSTEM	(\$5,519.26)	
					56	Jan 18, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$5,519.26)	
					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 Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$5,519.26)	
					59	Apr 4, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$5,519.26)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0310 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	(\$5,760.00)	
					16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$14,628.00)	
				- Total				(\$5,760.00)	
			Material - Tota					(\$5,760.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$5,760.00	
				- Total				\$5,760.00	
			MaterialCredit	- Total				\$5,760.00	
			MaterialCredit Other Item Adjustment			Oct 16, 2019	caseyj	\$5,760.00 \$5,760.00	Construction personnel need to enter the correct test template information for this material.
			Other Item	- Total MDPA	3		caseyj clarkr5	\$5,760.00 \$5,760.00 (\$5,760.00)	
			Other Item Adjustment	t - Total MDPA MDPA - Tot	3 al	2019 Nov 5,		\$5,760.00 \$5,760.00 (\$5,760.00)	this material. Construction personnel resolved the materials discrepancy. Backing out
			Other Item	t - Total MDPA MDPA - Tot	3 al otal	2019 Nov 5, 2019		\$5,760.00 \$5,760.00 (\$5,760.00)	this material. Construction personnel resolved the materials discrepancy. Backing out
			Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	3 al otal	2019 Nov 5, 2019	clarkr5	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000,' is
			Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	3 al tal	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020 Sep 1,	clarkr5	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 \$0.00 (\$2,496.00)	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all
			Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	3 al tal 13	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020	clarkr5 SYSTEM SYSTEM	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 \$0.00 (\$2,496.00) \$2,496.00	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000,' is
			Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	3 al tal 13 22 23	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020 Sep 1, 2020 Jan 4,	clarkr5 SYSTEM SYSTEM SYSTEM	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 \$0.00 (\$2,496.00) \$2,496.00	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000,' is
			Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot justment - To	3 al tal 13 22 23 31 37	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 \$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,244.00)	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
			Other Item Adjustment Other Item Ad	MDPA - Tot justment - To Overrun	3 al tal 13 22 23 31 37	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
	0320 -	Total	Other Item Adjustment Other Item Ad Overrun	MDPA - Tot justment - To Overrun	3 al tal 13 22 23 31 37	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5, 2021	Clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 \$0.00 (\$2,496.00) \$2,496.00 (\$1,248.00) (\$1,944.00) \$3,192.00	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is
	0320 -	Total ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment Other Item Ad Overrun	MDPA - Tot justment - To Overrun	3 al tal 13 22 23 31 37	2019 Nov 5, 2019 Apr 3, 2020 Aug 17, 2020 Sep 1, 2020 Jan 4, 2021 Apr 5,	Clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,760.00 \$5,760.00 (\$5,760.00) \$0.00 \$0.00 (\$2,496.00) (\$1,248.00) (\$1,944.00) \$3,192.00 \$0.00	this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113189	0330	ADVANCED WARNING RAIL	Material	- Total				\$0.00	
		SYSTEM	Material - Total					\$0.00	
	0330 -	Total						\$0.00	
	0340	FLAG ASSEMBLY	Material		2	Oct 16, 2019	SYSTEM	(\$550.00)	
					16	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$550.00)	
				- Total				(\$550.00)	
			Material - Tota	d .				(\$550.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$550.00	
				- Total				\$550.00	
			MaterialCredit - Total					\$550.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$550.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$550.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0340 -	Total						\$0.00	
	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)	
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$48,960.00)	
				- Total				(\$19,080.00)	
			Material - Tota	ıl				(\$19,080.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
				- Total				\$19,080.00	
			MaterialCredit	- Total				\$19,080.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$19,080.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)	
					22	Aug 17, 2020	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0350 - Total							\$0.00	
	0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,400.00)	
					37	Apr 5,	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0360	TYPE III MOVEABLE BARRICADE	Overrun	Overrun - T	otol	2021		\$0.00	previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
			O		Otal				
			Overrun - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0370 -	Total						\$0.00	
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	(\$10,000.00)	
					16	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$20,000.00)	
				- Total				(\$10,000.00)	
			Material - 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 Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$10,000.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				tal			\$0.00		
			Other Item Adjustment - Total					\$0.00	
	0380 -	Total						\$0.00	
ľ	0390	SEQUENTIAL FLASHING WARNING LIGHT			16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$6,750.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0390 -	Total						\$0.00	
	0400	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$84,000.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0400 -	Total						\$0.00	
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	TRAFFIC		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
					53	Dec 3,	SYSTEM	(\$44,916.00)	Estimate Exception 13 on the current Payment Estimate.
					54	2021 Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					54	Dec 17, 2021	SYSTEM	(\$44,916.00)	Estimate Exception 13 on the current Payment Estimate.
					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.



Marie Concession	D	1.5	D	Authorit	04	F .	0	0	A 1	D
Part	Project	Line	Description		Adjustment				Amount	кетагкѕ
Section Sect	J4I3189	0410	TRAFFIC	Material		55		SYSTEM	(\$44,916.00)	
2022 173 273 1741 17			BARRIER, TYPE C			56		SYSTEM	\$44,916.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
2022 2024						56		SYSTEM	(\$44,916.00)	
S						57		SYSTEM	\$44,916.00	Estimate Item Adjustment (0019) due to user kennec2 overridding Payment
2022 Self-index learn Adjustment (DIOS) due to use in company overnoting Payment Editimate. Despetion 3 or the outriest Payment Editimate.						57		SYSTEM	(\$44,916.00)	
Second S						58		SYSTEM	\$44,916.00	Estimate Item Adjustment (0015) due to user kennec2 overridding Payment
SysTem Substitute of define the original system generated Material Plymore Substitute of define the original system generated Material Plymore Substitute of Subst						58		SYSTEM	(\$44,916.00)	Examinate Exception 6 of the current rayment Established.
S9						59	Apr 4,	SYSTEM	\$44,916.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
Material - Total						59		SYSTEM	(\$44,916.00)	Example: Lacopton of the current rayment Estande.
O410 TEMPORARY TRAFFIC BARNER CONT. FURNINE					- Total		2022		\$0.00	
No. Content				Material - Tota						
TAFFIC 2019 3 Nov 5 SYSTEM (\$8.476.93)		0410 -	Total						\$0.00	
FURNIRE 3 No.5 SYSTEM (\$8,476.93)		0420	TRAFFIC	Material		2		SYSTEM	(\$8,476.93)	
2019 5 Dec 3, 2VSTEM (\$8,476.93)						3		SYSTEM	(\$8,476.93)	
2019 6 Dec 17, SYSTEM (\$8,476.93)						4		SYSTEM	(\$8,476.93)	
Advanced Content Con						5		SYSTEM	(\$8,476.93)	
Material - Total						6		SYSTEM	(\$8,476.93)	
MaterialCredit					- Total				(\$42,384.65)	
2019				Material - Tota	ıl				(\$42,384.65)	
2019				MaterialCredit		3		SYSTEM	\$8,476.93	
2019 6 Dec 17, 2019 7 Jan 3, 2020 7 Jan 3, 2020 SYSTEM \$8,476.93						4		SYSTEM	\$8,476.93	
2019 7 Jan 3, 2020 SYSTEM \$8,476.93						5		SYSTEM	\$8,476.93	
Apr 17, 2020 SySTEM SyST						6		SYSTEM	\$8,476.93	
MaterialCredit - Total Other Item Adjustment MDPA 2 Oct 16, 2019 \$8,476.93 Construction personnel need to enter the correct test template information for this material. Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 21 Apr 17, 2020 21 Aug 3, 2020 21 Aug 3, 2020 2020 32 32 32 32 32						7		SYSTEM	\$8,476.93	
Other Item Adjustment MDPA 2 Oct 16, 2019 \$8,476.93 Construction personnel need to enter the correct test template information for this material. MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 Apr 17, 2020 Aug 3, 2020 SYSTEM					- Total				\$42,384.65	
Adjustment 2019 this material. 7 Jan 6, 2020 (\$8,476.93) Exceptions addressed MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$6,310.48) 14 Apr 17, 2020 SYSTEM (\$13,143.13) 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).				MaterialCredit	- Total				\$42,384.65	
MDPA - Total \$0.00					MDPA		2019			this material.
Other Item Adjustment - Total \$0.00 Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$6,310.48) 14 Apr 17, 2020 SYSTEM (\$13,143.13) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero). Overrun - Total \$0.00								clarkr5	,	Exceptions addressed
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 - Total \$0.00										
2020 14 Apr 17, 2020 (\$13,143.13) 21 Aug 3, 2020 \$19,453.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero). Overrun - Total \$0.00										
2020 21 Aug 3, 2020 \$19,453.61 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun		Apr 3, 2020			
previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero). Overrun - Total \$0.00						14		SYSTEM	(\$13,143.13)	
					21		SYSTEM	\$19,453.61	previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is	
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0420 -	Total						\$0.00	
	0520	TEMPORARY REMOVABLE MARKING TAPE 4	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)	
		IN.,			14	Apr 17, 2020	SYSTEM	(\$12,527.55)	
					15	May 4, 2020	SYSTEM	(\$12,527.55)	
					16	May 18, 2020	SYSTEM	(\$12,527.55)	
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)	
					18	Jun 17, 2020	SYSTEM	(\$12,527.55)	
					19	Jul 2, 2020	SYSTEM	(\$12,527.55)	
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)	
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)	
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)	
				- Total				(\$125,275.50)	
			Material - Tota					(\$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	
					21	Jul 16, 2020 Aug 3,	SYSTEM	\$12,527.55 \$12,527.55	
					22	2020 Aug 17,	SYSTEM	\$12,527.55	
					23	2020 Sep 1,	SYSTEM	\$12,527.55	
				- Total		2020	01012	\$125,275.50	
			MaterialCredit					\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0520 -	Total						\$0.00	
	0530	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)	
		MARKING TAPE			14	Apr 17, 2020	SYSTEM	(\$15,860.25)	
					15	May 4, 2020	SYSTEM	(\$15,860.25)	
					16	May 18, 2020	SYSTEM	(\$15,860.25)	
					17	Jun 4, 2020	SYSTEM	(\$15,860.25)	
					18	Jun 17,	SYSTEM	(\$15,860.25)	



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3189	0540	4 IN. YELLOW	Material			2022														
		HIGH BUILD WATERBORNE PAINT			58	Mar 16, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.											
					58	Mar 16, 2022	SYSTEM	(\$1,703.68)												
					59	Apr 4, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.											
					59	Apr 4, 2022	SYSTEM	(\$1,703.68)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0540 -	Total						\$0.00												
	0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		53	Dec 3, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
		PAINT			53	Dec 3, 2021	SYSTEM	(\$11,035.50)												
					54	Dec 17, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					54	Dec 17, 2021	SYSTEM	(\$11,035.50)												
					55	Jan 3, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					55	Jan 3, 2022	SYSTEM	(\$11,035.50)												
															56	Jan 18, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						56	Jan 18, 2022	SYSTEM	(\$11,035.50)											
					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 Payme 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 Payme Estimate Exception 12 on the current Payment Estimate.											
					58	Mar 16, 2022	SYSTEM	(\$11,035.50)												
																59	Apr 4, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$11,035.50)												
				- Total				\$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.											
		I AUT			53	Dec 3, 2021	SYSTEM	(\$6,392.00)												
					54	Dec 17, 2021	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					54	Dec 17, 2021	SYSTEM	(\$6,392.00)												
						5	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,	SYSTEM	(\$6,392.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0560	6 IN. YELLOW	Material			2022													
		HIGH BUILD WATERBORNE PAINT			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)											
					59	Apr 4, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					59	Apr 4, 2022	SYSTEM	(\$6,392.00)											
				- Total				\$0.00											
			Material - Tota	1				\$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)											
					54	Dec 17, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
															54	Dec 17, 2021	SYSTEM	(\$481.80)	
					55	Jan 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					55	Jan 3, 2022	SYSTEM	(\$481.80)											
					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)											
					59	Apr 4, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					59	Apr 4, 2022	SYSTEM	(\$481.80)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0570 -	Total						\$0.00											
	0580	24 IN. YELLOW WATERBORNE PAVEMENT	Material		53	Dec 3, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
		MARKIN			53	Dec 3,	SYSTEM	(\$170.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0580	24 IN. YELLOW	Material			2021																					
		WATERBORNE PAVEMENT MARKIN			54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					54	Dec 17, 2021	SYSTEM	(\$170.00)																			
					55	Jan 3, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					55	Jan 3, 2022	SYSTEM	(\$170.00)																			
					56	Jan 18, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					56	Jan 18, 2022	SYSTEM	(\$170.00)																			
				- Total		2022		\$0.00																			
			Material - Tota	ı				\$0.00																			
	0580 -	Total						\$0.00																			
	0610	PERMANENT EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)																			
														48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
															48	Sep 16, 2021	SYSTEM	(\$1,260.00)									
																							49	Oct 4, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																					49	Oct 4, 2021	SYSTEM	(\$1,260.00)			
						50	Oct 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					50	Oct 19, 2021	SYSTEM	(\$1,260.00)																			
									51	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					51	Nov 2, 2021	SYSTEM	(\$1,260.00)																			
																	52	Nov 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					52	Nov 16, 2021	SYSTEM	(\$1,260.00)																			
									53	Dec 3, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					53	Dec 3, 2021	SYSTEM	(\$3,570.00)																			
												54	Dec 17, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
				54	Dec 17, 2021	SYSTEM	(\$3,570.00)																				
									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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0610	PERMANENT EROSION	Material	3.	56	Jan 18, 2022	SYSTEM	(\$3,570.00)	
		CONTROL GEOTEXTILE			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)	
					59	Apr 4, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$3,570.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610 -	Total						\$0.00	
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)	
		D			2	Oct 16, 2019	SYSTEM	(\$511.52)	
					3	Nov 5, 2019	SYSTEM	(\$511.52)	
					4	Nov 19, 2019	SYSTEM	(\$511.52)	
					5	Dec 3, 2019	SYSTEM	(\$511.52)	
					6	Dec 17, 2019	SYSTEM	(\$511.52)	
					7	Jan 3, 2020	SYSTEM	(\$511.52)	
					8	Jan 16, 2020	SYSTEM	(\$511.52)	
					9	Jan 31, 2020	SYSTEM	(\$511.52)	
					10	Feb 18, 2020	SYSTEM	(\$511.52)	
					11	Mar 3, 2020	SYSTEM	(\$511.52)	
					12	Mar 17, 2020	SYSTEM	(\$511.52)	
					13	Apr 3, 2020	SYSTEM	(\$511.52)	
					14	Apr 17, 2020	SYSTEM	(\$511.52)	
					15	May 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$511.52)	
					16	May 18, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$511.52)	
					17	Jun 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$511.52)	
					18	Jun 17, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		18	Jun 17, 2020	SYSTEM	(\$511.52)	
		В			19	Jul 2, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$511.52)	
					20	Jul 16, 2020	SYSTEM	(\$511.52)	
					21	Aug 3, 2020	SYSTEM	(\$511.52)	
					22	Aug 17, 2020	SYSTEM	(\$511.52)	
					23	Sep 1, 2020	SYSTEM	(\$511.52)	
					24	Sep 17, 2020	SYSTEM	(\$511.52)	
					25	Oct 5, 2020	SYSTEM	(\$511.52)	
					26	Oct 19, 2020	SYSTEM	(\$511.52)	
					27	Nov 3, 2020	SYSTEM	(\$511.52)	
					28	Nov 17, 2020	SYSTEM	(\$511.52)	
					29	Dec 4, 2020	SYSTEM	(\$511.52)	
					30	Dec 16, 2020	SYSTEM	(\$511.52)	
					31	Jan 4, 2021	SYSTEM	(\$511.52)	
					32	Jan 20, 2021	SYSTEM	(\$511.52)	
					33	Feb 2, 2021	SYSTEM	(\$511.52)	
					34	Feb 18, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$511.52)	
					35	Mar 3, 2021	SYSTEM	(\$511.52)	
					36	Mar 17, 2021	SYSTEM	(\$511.52)	
					37	Apr 5, 2021	SYSTEM	(\$511.52)	
					38	Apr 19, 2021	SYSTEM	(\$511.52)	
					39	May 4, 2021	SYSTEM	(\$511.52)	
					40	May 17, 2021	SYSTEM	(\$511.52)	
					41	Jun 4, 2021	SYSTEM	(\$511.52)	
					42	Jun 17, 2021	SYSTEM	(\$511.52)	
					43	Jul 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$511.52)	
					44	Jul 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$511.52)	



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		45	Aug 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					45	Aug 2, 2021	SYSTEM	(\$511.52)													
					46	Aug 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					46	Aug 16, 2021	SYSTEM	(\$511.52)													
					47	Sep 6, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					47	Sep 6, 2021	SYSTEM	(\$511.52)													
					48	Sep 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					48	Sep 16, 2021	SYSTEM	(\$511.52)	·												
					49	Oct 4, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					49	Oct 4, 2021	SYSTEM	(\$511.52)													
					50	Oct 19, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					50	Oct 19, 2021	SYSTEM	(\$511.52)													
					51	Nov 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					51	Nov 2, 2021	SYSTEM	(\$511.52)	·												
					52	Nov 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					52	Nov 16, 2021	SYSTEM	(\$511.52)													
					53	Dec 3, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					53	Dec 3, 2021	SYSTEM	(\$511.52)													
					54	Dec 17, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
																	54	Dec 17, 2021	SYSTEM	(\$511.52)	
					55	Jan 3, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					55	Jan 3, 2022	SYSTEM	(\$511.52)													
					56	Jan 18, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					56	Jan 18, 2022	SYSTEM	(\$511.52)													
					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,	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			2022																		
		B			59	Apr 4, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					59	Apr 4, 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	Jan 31, 2020	SYSTEM	\$511.52																
					10	Feb 18, 2020	SYSTEM	\$511.52																
					11	Mar 3, 2020	SYSTEM	\$511.52																
					12	Mar 17, 2020	SYSTEM	\$511.52																
					13	Apr 3, 2020	SYSTEM	\$511.52																
					14	Apr 17, 2020	SYSTEM	\$511.52																
					15	May 4, 2020	SYSTEM	\$511.52																
					21	Aug 3, 2020	SYSTEM	\$511.52																
					22	Aug 17, 2020	SYSTEM	\$511.52																
												23	Sep 1, 2020	SYSTEM	\$511.52									
																				24	Sep 17, 2020	SYSTEM	\$511.52	
																			25	Oct 5, 2020	SYSTEM	\$511.52		
																		26	Oct 19, 2020	SYSTEM	\$511.52			
					2 2 3	2 2 3	2 2 3			27	Nov 3, 2020	SYSTEM	\$511.52											
								28	Nov 17, 2020	SYSTEM	\$511.52													
								3	2:	3:	3			29	Dec 4, 2020	SYSTEM	\$511.52							
												30	Dec 16, 2020	SYSTEM	\$511.52									
												3	3.	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																
						2021																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit		36	Mar 17, 2021	SYSTEM	\$511.52						
		В			37	Apr 5, 2021	SYSTEM	\$511.52						
					38	Apr 19, 2021	SYSTEM	\$511.52						
					39	May 4, 2021	SYSTEM	\$511.52						
					40	May 17, 2021	SYSTEM	\$511.52						
					41	Jun 4, 2021	SYSTEM	\$511.52						
					42	Jun 17, 2021	SYSTEM	\$511.52						
					43	Jul 2, 2021	SYSTEM	\$511.52						
				- Total		2021		\$18,414.72						
			MaterialCredit	- Total				\$18,414.72						
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$511.52	Construction personnel need to enter the manufacturer information for this material.					
					15	May 4, 2020	clarkr5	(\$511.52)	Override adjustment for previous items					
				MDPA - Tota	al			\$0.00						
			Other Item Ad	justment - To	tal			\$0.00						
	0640 -	Total						\$0.00						
	0650	18 IN. PIPE CULVERT GROUP C	Material		47	Sep 6, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					47	Sep 6, 2021	SYSTEM	(\$616.70)						
					48	Sep 16, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					48	Sep 16, 2021	SYSTEM	(\$616.70)						
					49	Oct 4, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					49	Oct 4, 2021	SYSTEM	(\$616.70)						
					50	Oct 19, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					50	Oct 19, 2021	SYSTEM	(\$616.70)						
					51	Nov 2, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					51	Nov 2, 2021	SYSTEM	(\$4,871.93)						
					52	Nov 16, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
								5	5:	52	Nov 16, 2021	SYSTEM	(\$4,871.93)	
									53	53	53	Dec 3, 2021	SYSTEM	\$4,871.93
					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,	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0650	18 IN. PIPE CULVERT GROUP	Material			2022			Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
		С			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)																
										59	Apr 4, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					59	Apr 4, 2022	SYSTEM	(\$4,871.93)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	0650 -	Total						\$0.00																			
	0660	18 IN. PIPE GROUP A	Material	Material	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)															
									2	27	27	2								:			:	27	27	Nov 3, 2020	SYSTEM
					27	Nov 3, 2020	SYSTEM	(\$5,095.50)																			
				28	Nov 17, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
				28	Nov 17, 2020	SYSTEM	(\$5,095.50)																				
				29	Dec 4, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					29	Dec 4, 2020	SYSTEM	(\$5,095.50)																			
						30	30	30	30	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	31	Jan 4,	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment																	
					31	2021			Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0660	18 IN. PIPE GROUP A	Material						Estimate Exception 39 on the current Payment Estimate.					
		GROOF A			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, 2022	SYSTEM	(\$10,250.25)						
					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)						
					59	Apr 4, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					59	Apr 4, 2022	SYSTEM	(\$10,250.25)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0660	18 IN. PIPE	Material	- Total				(\$5,095.50)											
		GROUP A	Material - Tota	ı				(\$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	Material		19	Jul 2, 2020	SYSTEM	(\$8,953.26)											
		INLET 4 FT X 2 FT			20	Jul 16, 2020	SYSTEM	(\$4,476.63)											
				- Total				(\$13,429.89)											
			Material - Tota	I				(\$13,429.89)											
			MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26											
					21	Aug 3, 2020	SYSTEM	\$4,476.63											
				- Total				\$13,429.89											
			MaterialCredit	- Total				\$13,429.89											
	0670 -	Total						\$0.00											
	0700	SEEDING - COOL SEASON MIXTURES	Material		53	Dec 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
						53	Dec 3, 2021	SYSTEM	(\$5,652.50)										
						54	Dec 17, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
						54	Dec 17, 2021	SYSTEM	(\$5,652.50)										
					55	Jan 3, 2022	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					55	Jan 3, 2022	SYSTEM	(\$5,652.50)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0700 -	Total						\$0.00											
	0720	CURB INLET CHECK	Material		20	Jul 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					20	Jul 16, 2020	SYSTEM	(\$350.00)											
					21	Aug 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
														21	Aug 3, 2020	SYSTEM	(\$350.00)		
																	22	Aug 17, 2020	SYSTEM
												22	Aug 17, 2020	SYSTEM	(\$350.00)				
					23	Sep 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					23	Sep 1, 2020	SYSTEM	(\$350.00)											
					24	Sep 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					24	Sep 17, 2020	SYSTEM	(\$350.00)											
					25	Oct 5,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material			2020			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, 2021	SYSTEM	(\$350.00)	
					37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$350.00)	
					38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		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
	0760	MGS GUARDRAIL			51		SYSTEM SYSTEM	(\$504.21) (\$410.83)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL				2021 Nov 2,			
	0760	MGS GUARDRAIL		- Total	51	2021 Nov 2, 2021 Dec 3,	SYSTEM	(\$410.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL			51	2021 Nov 2, 2021 Dec 3,	SYSTEM	(\$410.83) (\$1,083.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL	Construction Construction Stockpile		51	2021 Nov 2, 2021 Dec 3,	SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL	Stockpile Construction Construction		51 53	2021 Nov 2, 2021 Dec 3, 2021	SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL	Construction Construction Stockpile	Stockpile - To	51 53 otal 9	2021 Nov 2, 2021 Dec 3, 2021	SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL	Construction Construction Stockpile	Stockpile - To	51 53 otal 9	2021 Nov 2, 2021 Dec 3, 2021	SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 otal 9	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020	SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90 \$1,998.90 \$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 otal 9 WI - Total 48	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90 \$1,998.90 \$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 otal 9 WI - Total 48	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90 \$1,998.90 \$7,036.88	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 53 9 WII - Total 48 48	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020 Sep 16, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90 \$1,998.90 \$7,036.88 (\$7,036.88)	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 53 54 9 64 64 64 64 64 64 64 64 64 64 64 64 64	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90 \$1,998.90 \$7,036.88 (\$7,036.88)	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 btal 9 WI - Total 48 49 49	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90 \$1,998.90 \$7,036.88 (\$7,036.88) \$7,036.88	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
	0760	MGS GUARDRAIL	Construction : Construction Stockpile STMI	Stockpile - To	51 53 53 54 54 55 50 550 550 550 553 553 553 553 553 5	2021 Nov 2, 2021 Dec 3, 2021 Jan 31, 2020 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$410.83) (\$1,083.86) (\$1,998.90) (\$1,998.90) \$1,998.90 \$7,036.88 (\$7,036.88) \$7,036.88	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0760	MGS GUARDRAIL	Material			2021			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)									
					59	Apr 4, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					59	Apr 4, 2022	SYSTEM	(\$27,897.30)														
			Market Take	- Total				\$0.00														
	0760 -	Total	Material - Tota	31				\$0.00 \$0.00														
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		FT 3 IN	'		52	Nov 16, 2021	SYSTEM	(\$15,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$36,848.00)														
			Construction	Stockpile - To	otal			(\$36,848.00)														
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$36,848.00														
			Construction	Stockpile STI	MI - Total			\$36,848.00														
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)														
																	3.	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	32	32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					32	Jan 20, 2021	SYSTEM	(\$38,800.00)														
					33	Feb 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL,	Material			2021			
		8 FT. POSTS, 6 FT 3 IN			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 Estimate Exception 7 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$38,800.00)	
					47	Sep 6, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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		47	Sep 6, 2021	SYSTEM	(\$38,800.00)		
		FT 3 IN		- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	OVRN	59	Apr 4, 2022	kennec2	\$315.25	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.	
				OVRN - Tota	al			\$315.25		
			Other Item Ad	justment - To	tal			\$315.25		
			Overrun	Overrun	59	Apr 4, 2022	SYSTEM	(\$315.25)		
				Overrun - To	otal			(\$315.25)		
			Overrun - Tota	al				(\$315.25)		
	0770 -	Total						\$0.00		
	0780	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION			51	Nov 2, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Nov 16, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					53	Dec 3, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,319.00)		
			Construction	Stockpile - To				(\$1,319.00)		
			Construction Stockpile STMI	Stockpile		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,319.00		
				Construction Stockpile S		MI - Total			\$1,319.00	
			Material		30	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					30	30 Dec 16, 2020		(\$5,150.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0780 -	Total						\$0.00		
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		HUMOTHON		- Total				(\$291.40)		
			Construction	Stockpile - To	otal			(\$291.40)		
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$291.40		
			Construction :	Stockpile STI	48	Sep 16, 2021	SYSTEM	\$291.40 \$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Evention (10 on the upgreat Payment Estimate).	
					48	Sep 16, 2021	SYSTEM	(\$575.00)	Estimate Exception 10 on the current Payment Estimate.	
					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)	Example Exception to on the outtent rayment Estimate.	
					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)	Example Exception to on the current rayment Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0790	MGS HEIGHT AND BLOCK	Material	,,	51	Nov 2, 2021	SYSTEM	(\$575.00)																
		TRANSITION			52	Nov 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					52	Nov 16, 2021	SYSTEM	(\$575.00)																
					53	Dec 3, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					53	Dec 3, 2021	SYSTEM	(\$575.00)																
					54	Dec 17, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					54	Dec 17, 2021	SYSTEM	(\$575.00)																
					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.															
													5				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																
	0700		Material - Tota	ıl				\$0.00																
	0790 -		Comptunation		50	New 16	CVCTEM	\$0.00	Daymont Fatingto Item Adjustment generated Steelinile Transaction															
	0800	MGS END ANCHOR	Construction Stockpile		52	Nov 16, 2021	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					53	Dec 3, 2021	SYSTEM	(\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Constant	- Total	4-1			(\$1,644.00)																
			Construction Construction	этоскрпе - Го	otal 9	Jan 31,	SYSTEM	(\$1,644.00) \$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Stockpile STMI	- Total		2020		\$1,644.00																
			Construction	Stockpile ST	/II - Total			\$1,644.00																
			Material		52	Nov 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
																		5		52	Nov 16, 2021	SYSTEM	(\$850.00)	
																			53	Dec 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					53	Dec 3, 2021	SYSTEM	(\$2,550.00)																
					54	54	Dec 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					54	Dec 17, 2021	SYSTEM	(\$2,550.00)																
					55	Jan 3,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0800	MGS END ANCHOR	Material			2022			Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					56	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					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	
	0000	T-4-1	Material - Tota	al ————				\$0.00	
	0800 -	TYPE A CRASHWORTHY	Construction Stockpile		13	Apr 3, 2020	SYSTEM	\$0.00 (\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Отоокрио		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		9	Jan 31, 2020	SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,598.00	
			Construction	Stockpile STI	MI - Total			\$1,598.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$2,685.00)	
				Overrun - T	otal			(\$2,685.00)	
			Overrun - Tota	al ————				(\$2,685.00)	
	0810 -		:		00	0 1	OVOTELA	(\$2,685.00)	
	0820	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	23	Sep 1, 2020	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		ntal			(\$23,750.00)	
			Construction Stockpile	Стоокрис	9	Jan 31, 2020	SYSTEM	\$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,750.00	
			Construction	Stockpile STI	VII - Total			\$23,750.00	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$23,750.00)	
					37	Apr 5, 2021	SYSTEM	\$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on a 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	
	0000	Total						\$0.00	
		LIGHTING POLE, 45 FT. OR 13.5 M,	T. OR 13.5 M,		53	Dec 3,	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment
	0830		Material		55	2021			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		45 FT. OR 13.5 M,	Material		53	Dec 3, 2021	SYSTEM	(\$2,741.00)	
		45 FT. OR 13.5 M,	Material			Dec 3,	SYSTEM	(\$2,741.00) \$2,741.00	
		45 FT. OR 13.5 M,	Material		53	Dec 3, 2021 Dec 17,			Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
		45 FT. OR 13.5 M,	Material		53 54	Dec 3, 2021 Dec 17, 2021	SYSTEM	\$2,741.00	Estimate Exception 61 on the current Payment Estimate. 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	0830	LIGHTING POLE,	Material			2022																				
		45 FT. OR 13.5 M, TYPE B			56	Jan 18, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					56	Jan 18, 2022	SYSTEM	(\$2,741.00)																		
					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				\$0.00																		
			Material - Tota	al				\$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.
				4					4	48	48	48	Sep 16, 2021	SYSTEM	(\$3,836.00)											
														49	Oct 4, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					49	Oct 4, 2021	SYSTEM	(\$3,836.00)																		
				50	50	Oct 19, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					50	Oct 19, 2021	SYSTEM	(\$3,836.00)																		
					51	Nov 2, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					51	Nov 2,	SYSTEM	(\$3,836.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0860	CONDUIT, 2 IN.	Material			2021																				
		RIGID, IN TRENCH			52	Nov 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					52	Nov 16, 2021	SYSTEM	(\$3,836.00)																		
					53	Dec 3, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					53	Dec 3, 2021	SYSTEM	(\$3,836.00)																		
					54	Dec 17, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					54	Dec 17, 2021	SYSTEM	(\$3,836.00)																		
					55	Jan 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					55	Jan 3, 2022	SYSTEM	(\$3,836.00)																		
					56	Jan 18, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					56	Jan 18, 2022	SYSTEM	(\$3,836.00)																		
					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)																		
			2	2	2	2:	23															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	2	2	23	23	Sep 1, 2020	SYSTEM	(\$18,143.50)			
										:					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)																		
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		25	Oct 5, 2020	SYSTEM	(\$18,143.50)	
					26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,143.50)	
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,143.50)	
					28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)	
					29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,143.50)	
					30	Dec 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$18,143.50)	
					31	Jan 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$18,143.50)	
					32	Jan 20, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$18,143.50)	
					33	Feb 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Feb 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN.	Material						Estimate Exception 51 on the current Payment Estimate.
		RIGID, PUSHED			39	May 4, 2021	SYSTEM	(\$18,143.50)	
					40	May 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$18,143.50)	
					41	Jun 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$18,143.50)	
					42	Jun 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)	
					43	Jul 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)	
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
					45	Aug 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$18,143.50)	
					46	Aug 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$18,143.50)	
					47	Sep 6, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$18,143.50)	
					48	Sep 16, 2021	SYSTEM	\$19,999.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$19,999.40)	
					49	Oct 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$18,143.50)	
					50	Oct 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$18,143.50)	
					51	Nov 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$18,143.50)	
					52	Nov 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$18,143.50)	



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 0	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		53	Dec 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$18,143.50)	
					54	Dec 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$18,143.50)	
					55	Jan 3, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$18,143.50)	
					56	Jan 18, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$18,143.50)	
					57	Mar 3, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overridding Paymer Estimate Exception 46 on the current Payment Estimate.
							57	Mar 3, 2022	SYSTEM
					58	Mar 16, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Paymer Estimate Exception 40 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$18,143.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$16,287.60	Final CO adjustment
				OADJ - Tota	al			\$16,287.60	
			Other Item Ad					\$16,287.60 \$16,287.60	
			Other Item Ad		tal	Jul 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate.
				ljustment - To	tal	Jul 16,	SYSTEM clarkr5	\$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate.
				ljustment - To	tal 20	Jul 16, 2020 Jul 16,		\$16,287.60 \$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate.
				ljustment - To	20 20	Jul 16, 2020 Jul 16, 2020 Jul 16,	clarkr5	\$16,287.60 \$16,287.60 (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates
				ljustment - To	20 20 20	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	clarkr5 SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
				ljustment - To	20 20 20 21	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	clarkr5 SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception
				ljustment - To	20 20 21 21	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16,	clarkr5 SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000;
				ljustment - To	20 20 20 21 21 48 48	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000;
				justment - To Overrun	20 20 20 21 21 48 48	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60 \$1,855.90	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000;
0	D870 -	Total	Overrun	justment - To Overrun	20 20 20 21 21 48 48	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60 \$1,855.90 (\$1,855.90)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000;
	0880 - · · 0880	Total CABLE, 2 AWG 1 CONDUCTOR	Overrun	justment - To Overrun	20 20 20 21 21 48 48	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60 (\$1,855.90) (\$16,287.60) (\$16,287.60)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000;
		CABLE, 2 AWG 1	Overrun - Tota	justment - To Overrun	20 20 21 21 48 48 48	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021 Sep 16, 2021	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60 \$1,855.90 (\$1,855.90) (\$16,287.60) \$0.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.
		CABLE, 2 AWG 1	Overrun - Tota	justment - To Overrun	20 20 20 21 21 48 48 48	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021 Sep 16, 2021	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60 \$1,855.90 (\$16,287.60) (\$16,287.60) \$0.00 (\$3,150.00)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.
		CABLE, 2 AWG 1	Overrun - Tota	justment - To Overrun	20 20 20 21 21 48 48 48 16 17	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Sep 16, 2021 Sep 16, 2021 May 18, 2020 Jun 4, 2020 Jun 4,	clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,287.60 \$16,287.60 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$16,287.60 \$1,855.90 (\$16,287.60) (\$16,287.60) (\$16,287.60) \$0.00 (\$3,150.00)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception on the current Payment Estimate. Waiting on CO. Correcting error due to Materials exception past estimates Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
89	0880	CABLE, 2 AWG 1 CONDUCTOR	MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00							
				- Total				\$3,150.00							
			MaterialCredit	- Total				\$3,150.00							
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment						
				OADJ - Tota	ıl			\$2,700.00							
			Other Item Ad	justment - To	tal			\$2,700.00							
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					16	May 18, 2020	SYSTEM	(\$2,700.00)							
					17	Jun 4, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					17	Jun 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 35 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
										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.						
							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 - To	otal										
								(\$2,700.00)							
		- Total	Overrun - Tota	al				(\$2,700.00) (\$2,700.00)							
	0880 - 0900	CABLE, 10 AWG 1 CONDUCTOR,		al		May 18	SYSTEM	(\$2,700.00)							
		CABLE, 10 AWG 1		al	16	May 18, 2020 Jun 4, 2020	SYSTEM SYSTEM	(\$2,700.00)	This adjustment offsets the original system-generated Overrun Payment						
		CABLE, 10 AWG 1 CONDUCTOR,		al	16	2020		(\$2,700.00) \$0.00 (\$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.						
		CABLE, 10 AWG 1 CONDUCTOR,		al - Total	16 17	2020 Jun 4, 2020	SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
		CABLE, 10 AWG 1 CONDUCTOR,		- Total	16 17	2020 Jun 4, 2020 Jun 4,	SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
		CABLE, 10 AWG 1 CONDUCTOR,	Material	- Total	16 17	2020 Jun 4, 2020 Jun 4,	SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00 (\$132.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
		CABLE, 10 AWG 1 CONDUCTOR,	Material Material - Tota	- Total	16 17 17	Jun 4, 2020 Jun 4, 2020 Jun 4, 2020	SYSTEM SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00 (\$132.00) (\$132.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
		CABLE, 10 AWG 1 CONDUCTOR,	Material Material - Tota	- Total Il - Total	16 17 17	Jun 4, 2020 Jun 4, 2020 Jun 4, 2020	SYSTEM SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00 (\$132.00) (\$132.00) (\$132.00) \$132.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
		CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - Tota MaterialCredit	- Total Il - Total	16 17 17	Jun 4, 2020 Jun 4, 2020 Jun 4, 2020	SYSTEM SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00 (\$132.00) (\$132.00) \$132.00 \$132.00 \$132.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
	0900	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material Material - Tota MaterialCredit	- Total Il - Total	16 17 17	Jun 4, 2020 Jun 4, 2020 Jun 4, 2020	SYSTEM SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00 (\$132.00) (\$132.00) \$132.00 \$132.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						
	0900 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - Tota MaterialCredit MaterialCredit	- Total Il - Total	16 17 17	2020 Jun 4, 2020 Jun 4, 2020 Jun 4, 2020	SYSTEM SYSTEM SYSTEM	(\$2,700.00) \$0.00 (\$132.00) \$132.00 (\$132.00) (\$132.00) \$132.00 \$132.00 \$132.00 \$0.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0910	WIRE, 2 AWG,	Material	- Total				(\$1,575.00)																		
		BARE NEUTRAL	Material - Tota					(\$1,575.00)																		
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$1,575.00																		
				- Total				\$1,575.00																		
			MaterialCredit	- Total				\$1,575.00																		
	0910 -	Total						\$0.00																		
	0920	POLE FOUNDATION (45	Material	Material	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
													24	Sep 17, 2020	SYSTEM	(\$1,098.00)										
												2			2		25	Oct 5, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
																		25	Oct 5, 2020	SYSTEM	(\$1,098.00)					
																							26	Oct 19, 2020	SYSTEM	\$1,098.00
																	2				2					
						27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45	Material		27	Nov 3, 2020	SYSTEM	(\$1,098.00)	
		FT. OR 13.5 M			28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$1,098.00)	
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)	
					30	Dec 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)	
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)	
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)	
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)	
					34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$1,098.00)	
					35	Mar 3, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$1,098.00)	
					36	Mar 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$1,098.00)	
					37	Apr 5, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE	Material						Estimate Exception 56 on the current Payment Estimate.
		FOUNDATION (45 FT. OR 13.5 M			41	Jun 4, 2021	SYSTEM	(\$1,098.00)	
					42	Jun 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$1,098.00)	
					43	Jul 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$1,098.00)	
					44	Jul 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,098.00)	
					45	Aug 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$1,098.00)	
					46	Aug 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$1,098.00)	
					47	Sep 6, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.00)	
					48	Sep 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,196.00)	
					49	Oct 4, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,196.00)	
					50	Oct 19, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,196.00)	
					51	Nov 2, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,196.00)	
					52	Nov 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,196.00)	
					53	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					53	Dec 3, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		55	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,196.00)	
					56	Jan 18, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,196.00)	
				- Total				(\$3,294.00)	
			Material - Tota	ıl				(\$3,294.00)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$1,098.00	
					16	May 18, 2020	SYSTEM	\$1,098.00	
					17	Jun 4, 2020	SYSTEM	\$1,098.00	
				- Total				\$3,294.00	
			MaterialCredit					\$3,294.00	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00	
			,		17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0920 -	Total						\$0.00	
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.10)	
					48	Sep 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$1,098.10)	
					49	Oct 4, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$1,098.10)	Examina Example: 10 of the current symbol Examination
					50	Oct 19, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$1,098.10)	
					51	Nov 2, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,098.10)	-
					52	Nov 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,098.10)	
					53	Dec 3, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,098.10)	-
					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,	SYSTEM	(\$1,098.10)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0940	PULL BOX,	Material			2021			
		PREFORMED CLASS 1			55	Jan 3, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,098.10)	
					56	Jan 18, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,098.10)	
					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 -	Total						\$0.00	
	0970	2 IN. PSST POST - 12 GA.	Material		53	Dec 3, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,033.60)	
					54	Dec 17, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					54	Dec 17, 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,	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.			56	Jan 18, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,033.60)	
					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)	Example: 10 of the carrotter symbol Example:
					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	ıl				\$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 STMI		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$583,035.90	
			Construction	Stockpile STI	VII - Total			\$583,035.90	
	1050 -	Total						\$0.00	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$18,375.32)	
					23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$40,843.15)	
					24	Sep 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$40,843.15)	
					25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)	
					26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$40,843.15)	
					27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$40,843.15)	
					28	Nov 17,	SYSTEM	\$40,843.15	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)			28	Nov 17, 2020	SYSTEM	(\$40,843.15)	
					29	Dec 4, 2020	SYSTEM	\$62,942.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$62,942.65)	
					30	Dec 16, 2020	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$85,042.15)	
					31	Jan 4, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$85,042.15)	
					32	Jan 20, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$85,042.15)	
					33	Feb 2, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$85,042.15)	
					34	Feb 18, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$85,042.15)	
					35	Mar 3, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$85,042.15)	
					36	Mar 17, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$85,042.15)	
					37	Apr 5, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$85,042.15)	
					38	Apr 19, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$103,417.48)	
					39	May 4, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$103,417.48)	
					40	May 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$121,792.80)	
					41	Jun 4, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		42	Jun 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$121,792.80)	
					43	Jul 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$121,792.80)	
					44	Jul 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$121,792.80)	
					45	Aug 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$121,792.80)	
					46	Aug 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$121,792.80)	
					47	Sep 6, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$153,345.98)	
					48	Sep 16, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$153,345.98)	
					49	Oct 4, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$153,345.98)	
					50	Oct 19, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$153,345.98)	
					51	Nov 2, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$170,248.00)	
					52	Nov 16, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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,	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)			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, 2022	SYSTEM	(\$170,248.00)	
					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	
			Material - Tota	ıl				\$0.00	
	1100 -	Total						\$0.00	
	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$196,637.71)	
					7	Jan 3, 2020	SYSTEM	(\$296,013.76)	
					8	Jan 16, 2020	SYSTEM	(\$395,654.11)	
					9	Jan 31, 2020	SYSTEM	(\$395,654.11)	
					10	Feb 18, 2020	SYSTEM	(\$395,654.11)	
					11	Mar 3, 2020	SYSTEM	(\$395,654.11)	
					12	Mar 17, 2020	SYSTEM	(\$395,654.11)	
					13	Apr 3, 2020	SYSTEM	(\$395,654.11)	
					14	Apr 17, 2020	SYSTEM	(\$395,654.11)	
					15	May 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$395,654.11)	
					16	May 18, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$395,654.11)	
					17	Jun 4, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$395,654.11)	
					18	Jun 17, 2020	SYSTEM	\$395,654.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$395,654.11)	
				- Total				(\$3,262,230.24)	
			Material - Tota	ıl				(\$3,262,230.24)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71	
					8	Jan 16, 2020	SYSTEM	\$296,013.76	
					9	Jan 31, 2020	SYSTEM	\$395,654.11	



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		10	Feb 18, 2020	SYSTEM	\$395,654.11	
					11	Mar 3, 2020	SYSTEM	\$395,654.11	
					12	Mar 17, 2020	SYSTEM	\$395,654.11	
					13	Apr 3, 2020	SYSTEM	\$395,654.11	
					14	Apr 17, 2020	SYSTEM	\$395,654.11	
					15	May 4, 2020	SYSTEM	\$395,654.11	
				- Total				\$3,262,230.24	
			MaterialCredit	- Total				\$3,262,230.24	
			Other Item Adjustment	MDPA		Dec 17, 2019	clarkr5	\$196,637.71	
					7	Jan 6, 2020	clarkr5	\$99,376.04	Additional pay
					8	Jan 21, 2020	clarkr5	\$99,640.35	Additional pay
					12	Mar 17, 2020	clarkr5	\$0.01	Error from previous material corrections. Should bring total line adjustments to 0
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items
				MDPA - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1120 -	Total						\$0.00	
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)	
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)	
					8	Jan 16, 2020	SYSTEM	(\$59,917.05)	
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)	
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)	
					11	Mar 3, 2020	SYSTEM	(\$59,917.05)	
					12	Mar 17, 2020	SYSTEM	(\$59,917.05)	
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)	
					14	Apr 17, 2020	SYSTEM	(\$59,917.05)	
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$59,917.05)	
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$59,917.05)	
					17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$59,917.05)	
					18	Jun 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$59,917.05)	



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		19	Jul 2, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)	
					20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$59,917.05)	
					21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)	
					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,	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.)			33	Feb 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$59,917.05)	
					34	Feb 18, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$59,917.05)	
					35	Mar 3, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$59,917.05)	
					36	Mar 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$59,917.05)	
					37	Apr 5, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$59,917.05)	
					38	Apr 19, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$59,917.05)	
					39	May 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$59,917.05)	
					40	May 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$59,917.05)	
					41	Jun 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$59,917.05)	
					42	Jun 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$59,917.05)	
					43	Jul 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$59,917.05)	
					44	Jul 16, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$59,917.05)	
				- Total				(\$493,982.79)	
			Material - Tota	ıl				(\$493,982.79)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27	
					8	Jan 16, 2020	SYSTEM	\$43,939.17	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	MaterialCredit		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	
				- 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	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$23,882.88)	
					49	Oct 4, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$23,882.88)	
					50	Oct 19, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Oct 19,	SYSTEM	(\$23,882.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1170	GALVANIZED	Material			2021			
		STRUCTURAL STEEL PILES (10 IN			51	Nov 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$23,882.88)	
					52	Nov 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$23,882.88)	
					53	Dec 3, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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)	Estimate Exception 35 on the current Payment Estimate.
					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)	. Zaropani da zaroa da agrica da agr
					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		2022		\$0.00	
			Material - Tota	al				\$0.00	
	1170 -	Total						\$0.00	
	1180	PILE POINT REINFORCEMENT	Material		42	Jun 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$311.94)	
					43	Jul 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$311.94)	
					44	Jul 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$311.94)	
					45	Aug 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$311.94)	
					46	Aug 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.



ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 11	180	PILE POINT REINFORCEMENT	Material		46	Aug 16, 2021	SYSTEM	(\$311.94)	
					47	Sep 6, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$311.94)	
					48	Sep 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$311.94)	
					49	Oct 4, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$311.94)	
					50	Oct 19, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$311.94)	
					51	Nov 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$311.94)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total						\$0.00	
11	190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1190	MISC.	Overrun	Overrun	43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1190 -	Total						\$0.00	
	1200	SEAL CONCRETE	Material		10	Feb 18, 2020	SYSTEM	(\$811,449.60)	
					11	Mar 3, 2020	SYSTEM	(\$811,449.60)	
					12	Mar 17, 2020	SYSTEM	(\$811,449.60)	
					13	Apr 3, 2020	SYSTEM	(\$811,449.60)	
					14	Apr 17, 2020	SYSTEM	(\$811,449.60)	
					15	May 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$811,449.60)	
					16	May 18, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$811,449.60)	
					17	Jun 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$811,449.60)	
					18	Jun 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$811,449.60)	
					19	Jul 2, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$811,449.60)	
					20	Jul 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$811,449.60)	
					21	Aug 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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,	SYSTEM	\$811,449.60	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	1200	SEAL CONCRETE	Material			2020			Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$811,449.60)	
					26	Oct 19, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$811,449.60)	
					27	Nov 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$811,449.60)	
					28	Nov 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$811,449.60)	
					29	Dec 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$811,449.60)	
					30	Dec 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$811,449.60)	
					31	Jan 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$811,449.60)	
					32	Jan 20, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$811,449.60)	
					33	Feb 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$811,449.60)	
					34	Feb 18, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$811,449.60)	
					35	Mar 3, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Mar 3, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		39	May 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$811,449.60)	
					40	May 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$811,449.60)	
					41	Jun 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$811,449.60)	
					42	Jun 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$811,449.60)	
					43	Jul 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$811,449.60)	
					44	Jul 16, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
					45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)	
					46	Aug 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$421,329.60)	
					47	Sep 6, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$421,329.60)	
					48	Sep 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$421,329.60)	
					49	Oct 4, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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,	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			
					53	Dec 3, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$421,329.60)	
					54	Dec 17, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$421,329.60)	
					55	Jan 3, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$421,329.60)	
					56	Jan 18, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$421,329.60)	
					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)	
					59	Apr 4, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Apr 4, 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.



34 3189 1200 SEAL CONCRETE Overrun 11	d Overrun Payment at Estimate Exception 25 dous payment estimates doverrun Payment at Estimate Exception 24 dous payment estimates doverrun Payment at Estimate Exception 29 dous payment estimates doverrun Payment at Estimate Exception 39 dous payment estimates doverrun Payment at Estimate Exception 39 dous payment estimates dous payment estimates
2020 SYSTEM S514,958.40 Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	ous payment estimates d Overrun Payment nt Estimate Exception 24 ous payment estimates d Overrun Payment nt Estimate Exception 24 ous payment estimates d Overrun Payment nt Estimate Exception 29 ous payment estimates d Overrun Payment nt Estimate Exception 39 ous payment estimates
2020	d Overrun Payment at Estimate Exception 24 dous payment estimates d Overrun Payment at Estimate Exception 29 dous payment estimates d Overrun Payment at Estimate Exception 39 dous payment estimates d Overrun Payment ous payment estimates
2020 Estimate Item Adjustment (007) overridding Paymer on the current Payment Estimate. 13	nt Estimate Exception 24 lous payment estimates d Overrun Payment tt Estimate Exception 29 lous payment estimates d Overrun Payment tt Estimate Exception 39 lous payment estimates d Overrun Payment tt Estimate Exception 39
13	d Overrun Payment at Estimate Exception 29 fous payment estimates d Overrun Payment at Estimate Exception 39 fous payment estimates d Overrun Payment
2020 Estimate Item Adjustment (0022) overridding Paymer on the current Payment Estimate.	nt Estimate Exception 29 ous payment estimates d Overrun Payment nt Estimate Exception 39 ous payment estimates
2020 of '0.00000' is applied (if non-zero). 14 Apr 17, 2020 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) overridding Paymer on the current Payment Estimate. Averaged Price Adjustment from this item on all previor of '0.00000' is applied (if non-zero). 15 May 4, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previor of '0.00000' is applied (if non-zero). 15 May 4, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) overridding Paymer on the current Payment Estimate. Overrun - Total \$0.00 1200 - Total \$0.00 1210 CLASS B-1 CONCRETE (SUBSTR) Material SYSTEM (\$23,638.95)	d Overrun Payment at Estimate Exception 39 ious payment estimates
2020 Estimate Item Adjustment (0023) overridding Paymer on the current Payment Estimate. 15 May 4, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previ of '0.00000' is applied (if non-zero). 15 May 4, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0023) overridding Paymer on the current Payment Estimate. Overrun - Total \$0.00 1200 - Total \$0.00 1210 CLASS B-1 CONCRETE (SUBSTR) Material 8 Jan 16, 2020 SYSTEM (\$23,638.95)	nt Estimate Exception 39 lous payment estimates
2020 SYSTEM STA,958.40 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) overridding Paymer on the current Payment Estimate.	d Overrun Payment
2020 Estimate Item Adjustment (0025) overridding Paymer on the current Payment Estimate. Overrun - Total \$0.00	
Overrun - Total \$0.00	
1200 - Total \$0.00 1210 CLASS B-1 CONCRETE (SUBSTR) 8 Jan 16, 2020 (\$23,638.95)	
1210 CLASS B-1 CONCRETE (SUBSTR) Material 8 Jan 16, 2020 (\$23,638.95)	
CONCRETE 2020 (SUBSTR)	
9 Jan 31, SYSTEM (\$62,929.62)	
10 Feb 18, 2020 (\$62,929.62)	
11 Mar 3, 2020 (\$89,957.08)	
12 Mar 17, 2020 SYSTEM (\$115,774.36)	
13 Apr 3, 2020 SYSTEM (\$115,774.36)	
14 Apr 17, 2020 (\$115,774.36)	
15 May 4, 2020 SYSTEM \$115,774.36 This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user clarkr5 (Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 or the current Payment Estimate Estima	overridding Payment
15 May 4, 2020 (\$115,774.36)	
16 May 18, 2020 \$115,774.36 This adjustment offsets the original system-generated Estimate Item Adjustment (0032) due to user clarkr5 Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Esti	overridding Payment
16 May 18, SYSTEM (\$115,774.36)	
17 Jun 4, 2020 \$YSTEM \$115,774.36 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user clarkr5 or Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Esti	overridding Payment
17 Jun 4, SYSTEM (\$115,774.36)	
18 Jun 17, 2020 \$YSTEM \$115,774.36 This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user clarkr5 (Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Estim	overridding Payment
18 Jun 17, 2020 (\$115,774.36)	
19 Jul 2, SYSTEM \$115,774.36 This adjustment offsets the original system-generated Estimate Item Adjustment (0018) due to user clarkr5 Estimate Exception 15 on the current Payment Estimate Estimate Estimate Payment Estimate Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Payment Payment Payment Payment Paym	overridding Payment
19 Jul 2, 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		20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					20	Jul 16, 2020	SYSTEM	(\$115,774.36)																		
					21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					21	Aug 3, 2020	SYSTEM	(\$115,774.36)																		
					22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					22	Aug 17, 2020	SYSTEM	(\$115,774.36)																		
					23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					23	Sep 1, 2020	SYSTEM	(\$115,774.36)																		
						24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
							24	Sep 17, 2020	SYSTEM	(\$115,774.36)																
					25	Oct 5, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
										25	Oct 5, 2020	SYSTEM	(\$115,774.36)													
					26	Oct 19, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					26	Oct 19, 2020	SYSTEM	(\$115,774.36)																		
					27	Nov 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
										27	Nov 3, 2020	SYSTEM	(\$115,774.36)													
					28	Nov 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
								28	Nov 17, 2020	SYSTEM	(\$115,774.36)															
								29	Dec 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
																			29	Dec 4, 2020	SYSTEM	(\$115,774.36)				
																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
					33	Feb 2,	SYSTEM	(\$115,774.36)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	1210	CLASS B-1	Material			2021																
		CONCRETE (SUBSTR)			34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					34	Feb 18, 2021	SYSTEM	(\$115,774.36)														
					35	Mar 3, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					35	Mar 3, 2021	SYSTEM	(\$115,774.36)														
					36	Mar 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					36	Mar 17, 2021	SYSTEM	(\$115,774.36)														
					37	Apr 5, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					37	Apr 5, 2021	SYSTEM	(\$115,774.36)														
					38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					38	Apr 19, 2021	SYSTEM	(\$115,774.36)														
					39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					39	May 4, 2021	SYSTEM	(\$115,774.36)														
					40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
						40	May 17, 2021	SYSTEM	(\$115,774.36)													
						41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						41	Jun 4, 2021	SYSTEM	(\$115,774.36)													
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)														
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					43	Jul 2, 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
				- Total				(\$586,778.35)														
			Material - Tota	ıl				(\$586,778.35)														
		_	MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95														
				10	10	10			10	Feb 18, 2020	SYSTEM	\$62,929.62										
					11	Mar 3, 2020	SYSTEM	\$62,929.62														
					12	Mar 17, 2020	SYSTEM	\$89,957.08														
					13	Apr 3,	SYSTEM	\$115,774.36														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	1210	CLASS B-1	MaterialCredit			2020																	
		CONCRETE (SUBSTR)			14	Apr 17, 2020	SYSTEM	\$115,774.36															
					15	May 4, 2020	SYSTEM	\$115,774.36															
				- Total				\$586,778.35															
			MaterialCredit	- Total				\$586,778.35															
			Other Item Adjustment	MDPA	8	Jan 21, 2020	clarkr5	\$23,638.95															
					9	Jan 31, 2020	clarkr5	\$39,290.67	Additional pay														
					11	Mar 3, 2020	clarkr5	\$27,030.46	Additional pay														
					12	Mar 17, 2020	clarkr5	\$25,817.28	Additional payment														
					12	Mar 17, 2020	clarkr5	(\$3.00)	Error from previous material corrections. Should bring total line adjustments to 0														
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items														
				MDPA - Tot	al			\$0.00															
			Other Item Ad	justment - To	tal			\$0.00															
	1210 -							\$0.00															
	1220	SLAB ON STEEL	Construction Stockpile		14	Apr 17, 2020	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					15	May 4, 2020	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					16	May 18, 2020	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction														
							17	Jun 4, 2020	SYSTEM	(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							19	Jul 2, 2020	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	Jul 16, 2020	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction														
								21	Aug 3, 2020	SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction											
							26	Oct 19, 2020	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction												
												27	Nov 3, 2020	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					28	Nov 17, 2020	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					29	Dec 4, 2020	SYSTEM	(\$1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					37	Apr 5, 2021	SYSTEM	(\$5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					38	Apr 19, 2021	SYSTEM	(\$382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					38	Apr 19, 2021	SYSTEM	(\$308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					39	May 4, 2021	SYSTEM	(\$2,729.44)	Payment Estimate Item Adjustment generated Stockpile Transaction														
												4	40	4	4		4		40	May 17, 2021	SYSTEM	(\$1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
																41	Jun 4, 2021	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			46		46	46	4	46	46	46	46	46	46	46		46	Aug 16, 2021	SYSTEM	(\$4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						47	Sep 6, 2021	SYSTEM	(\$2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				4		48	Sep 16, 2021	SYSTEM	(\$4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				49	Oct 4,	SYSTEM	(\$145.49)	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			2021																	
			Stockpile		50	Oct 19, 2021	SYSTEM	(\$1,697.35)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					51	Nov 2, 2021	SYSTEM	(\$1,467.39)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$46,906.85)															
			Construction	Stockpile - To	otal			(\$46,906.85)															
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$46,906.85															
			Construction	Stockpile STI	VII - 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)												
										2	2	2	23	23	2		2		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)				
															2	2	2	2		2	24	24	Sep 17, 2020
					24	Sep 17, 2020	SYSTEM	(\$2,211,123.46)															
						25	Oct 5, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		25	Oct 5, 2020	SYSTEM	(\$2,211,123.46)	
					26	Oct 19, 2020	SYSTEM	\$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,797,582.52)	
					27	Nov 3, 2020	SYSTEM	\$3,408,051.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$3,408,051.14)	
					28	Nov 17, 2020	SYSTEM	\$4,363,529.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$4,363,529.61)	
					29	Dec 4, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$4,748,504.93)	
					30	Dec 16, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$4,748,504.93)	
					31	Jan 4, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$4,748,504.93)	
					32	Jan 20, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$4,748,504.93)	
					33	Feb 2, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$4,748,504.93)	
					34	Feb 18, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$4,748,504.93)	
					35	Mar 3, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$4,748,504.93)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material						Estimate Exception 29 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$6,679,807.30)	
					40	May 17, 2021	SYSTEM	\$7,007,807.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$7,007,807.42)	
					41	Jun 4, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$7,051,017.19)	
					42	Jun 17, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$7,051,017.19)	
					43	Jul 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$7,051,017.19)	
					44	Jul 16, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$7,051,017.19)	
					45	Aug 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$7,051,017.19)	
					46	Aug 16, 2021	SYSTEM	\$8,122,750.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$8,122,750.78)	
					47	Sep 6, 2021	SYSTEM	\$8,694,216.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$8,694,216.37)	
					48	Sep 16, 2021	SYSTEM	\$9,638,765.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$9,638,765.31)	
					49	Oct 4, 2021	SYSTEM	\$9,670,934.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Oct 4, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3189	1220	SLAB ON STEEL	Material		53	Dec 3, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					53	Dec 3, 2021	SYSTEM	(\$7,774,356.97)								
					54	Dec 17, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					54	Dec 17, 2021	SYSTEM	(\$7,774,356.97)								
					55	Jan 3, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					55	Jan 3, 2022	SYSTEM	(\$7,774,356.97)								
					56	Jan 18, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					56	Jan 18, 2022	SYSTEM	(\$7,774,356.97)								
					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)								
					59	Apr 4, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					59	Apr 4, 2022	SYSTEM	(\$7,774,356.97)								
				- Total				(\$2,884.46)								
			Material - Tota	ıl				(\$2,884.46)								
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46								
				- Total				\$2,884.46								
			MaterialCredit Other Item	- Total MDPA	14	Apr 17,	clarkr5	\$2,884.46 \$2,884.46								
			Adjustment	MDFA	15	2020 May 4,	clarkr5	(\$2,884.46)	Override adjustment for previous items							
				MDPA - Tota	al	2020		\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
	1220 -	Total						\$0.00								
	1230	TYPE D BARRIER	Material		22	Aug 17, 2020	SYSTEM	\$83,667.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					22	Aug 17, 2020	SYSTEM	(\$83,667.99)								
					23	Sep 1, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					23	Sep 1, 2020	SYSTEM	(\$308,478.03)								
					24	Sep 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					24	Sep 17, 2020	SYSTEM	(\$308,478.03)								
												25	Oct 5, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		25	Oct 5, 2020	SYSTEM	(\$308,478.03)	
					26	Oct 19, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$308,478.03)	
					27	Nov 3, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$308,478.03)	
					28	Nov 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$308,478.03)	
					29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$411,049.73)	
					30	Dec 16, 2020	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)	
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)	
					32	Jan 20, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)	
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)	
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)	
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$616,998.44)	
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$616,998.44)	
					37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$616,998.44)	
					38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)	
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		53	Dec 3, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					54	Dec 17, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,233,996.89)	
					55	Jan 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,233,996.89)	
					56	Jan 18, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,233,996.89)	
					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)	
					59	Apr 4, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$1,233,996.89)	
				- Total				\$0.00	
	4000	Total	Material - Tota	ıl				\$0.00	
	1230 -	TYPE C BARRIER	Material		52	Nov 16,	SYSTEM	\$0.00 \$5,728.80	This adjustment offsets the original system-generated Material Payment
	.2.0	TRANSITION	a.			2021			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,	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment
						2021			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)	
					54	Dec 17,	SYSTEM	(\$11,457.60) \$11,457.60	
						Dec 17, 2021 Jan 3,		,	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment
					55	Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM	\$11,457.60	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment
					55 55	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM	\$11,457.60 (\$11,457.60)	Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
					55 55 56	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM	\$11,457.60 (\$11,457.60) \$11,457.60	Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I3189	1240	TYPE C BARRIER TRANSITION	Material		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)																											
					59	Apr 4, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																										
					59	Apr 4, 2022	SYSTEM	(\$11,457.60)																											
				- Total				\$0.00																											
			Material - Tota	ıl				\$0.00																											
	1240 -	Total						\$0.00																											
	1270	MECHANICAL BAR SPLICE	Material		42	Jun 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					42	Jun 17, 2021	SYSTEM	(\$2,523.40)																											
					43	Jul 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
					43	Jul 2, 2021	SYSTEM	(\$2,523.40)																											
						44	Jul 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
									44	Jul 16, 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		5(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 yosti1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
				51	Nov 2, 2021	SYSTEM	(\$2,523.40)																												
																							5.	52	52	52	52	52	52		5.	52	Nov 16, 2021	SYSTEM	\$2,523.40
					52	Nov 16, 2021	SYSTEM	(\$2,523.40)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	1270	MECHANICAL BAR SPLICE	Material		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, 2022	SYSTEM	(\$2,523.40)							
					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)							
					59	Apr 4, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					59	Apr 4, 2022	SYSTEM	(\$2,523.40)	Estimate Exception 20 on the current Laymont Estimate.						
				- Total		2022		\$0.00							
			Material - Tota	ıl				\$0.00							
	1270 -	Total						\$0.00							
	1330	PROTECTIVE COATING - CONCRETE BENTS AND	Material		48	Sep 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
		52.1107.115			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.						
					54	51	5			51	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,	SYSTEM	(\$3,000.00)	,						
					2021										



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1330	PROTECTIVE	Material	Туре	54	Dec 17,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment															
		COATING - CONCRETE BENTS AND				2021			Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					54	Dec 17, 2021	SYSTEM	(\$3,000.00)																
					55	Jan 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					55	Jan 3, 2022	SYSTEM	(\$3,000.00)																
					56	Jan 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					56	Jan 18, 2022	SYSTEM	(\$3,000.00)																
				- Total				\$0.00																
		_	Material - Tota	ıl				\$0.00																
	1330 -		Mada da l		0	D 47	OVOTEM	\$0.00																
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)																
		, ,			7	Jan 3, 2020	SYSTEM	(\$45,106.60)																
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)																
																				9	Jan 31, 2020	SYSTEM	(\$154,358.30)	
																10	Feb 18, 2020	SYSTEM	(\$208,251.90)					
										11	Mar 3, 2020	SYSTEM	(\$308,130.80)											
												14	Apr 17, 2020	SYSTEM	(\$37,139.72)									
					15	May 4, 2020	SYSTEM	(\$241,437.47)																
				- Total				(\$1,162,256.49)																
			Material - Tota					(\$1,162,256.49) (\$1,162,256.49)																
			Material - Tota MaterialCredit		7	Jan 3, 2020	SYSTEM																	
					7		SYSTEM SYSTEM	(\$1,162,256.49)																
						2020 Jan 16,		(\$1,162,256.49) \$40,713.10																
					8	2020 Jan 16, 2020 Jan 31,	SYSTEM	(\$1,162,256.49) \$40,713.10 \$45,106.60																
					8	2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM	(\$1,162,256.49) \$40,713.10 \$45,106.60 \$127,118.60																
					8 9 10	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM	(\$1,162,256.49) \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30																
					8 9 10	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90																
					8 9 10 11 12	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80																
					8 9 10 11 12 15	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80 \$37,139.72																
				l - Total	8 9 10 11 12 15	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80 \$37,139.72 \$241,437.47																
			MaterialCredit	l - Total	8 9 10 11 12 15 16	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80 \$37,139.72 \$241,437.47																
			MaterialCredit MaterialCredit Other Item	- Total	8 9 10 11 12 15 16	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80 \$37,139.72 \$241,437.47 \$1,162,256.49	Additional pay															
			MaterialCredit MaterialCredit Other Item	- Total	8 9 10 11 12 15 16 6	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020 May 18, 2020 Dec 17, 2019 Jan 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80 \$37,139.72 \$241,437.47 \$1,162,256.49 \$40,713.10	Additional pay Additional pay															
			MaterialCredit MaterialCredit Other Item	- Total	8 9 10 11 12 15 16 6 7	2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020 Dec 17, 2019 Jan 6, 2020 Jan 21,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5	\$40,713.10 \$40,713.10 \$45,106.60 \$127,118.60 \$154,358.30 \$208,251.90 \$308,130.80 \$37,139.72 \$241,437.47 \$1,162,256.49 \$40,713.10 \$4,393.50																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1340	FAB. STRUCT. LOW ALLOY	Other Item Adjustment	MDPA	11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay			
		STEEL (MISC)			12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections			
					12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00			
					13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.			
					14	Apr 17, 2020	clarkr5	\$37,139.72				
					15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings			
					16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0			
				MDPA - Tota	al			\$0.00				
			Other Item Ad	ljustment - To	tal			\$0.00				
	1340 -	Total						\$0.00				
	1350	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		GII () (I oo			43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$577,068.85)				
			Construction	Stockpile - To				(\$577,068.85)				
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$577,068.85				
			Construction	Stockpile STI	/II - Total			\$577,068.85				
		Total						\$0.00				
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
								15	May 4, 2020	SYSTEM	(\$24,056.01)	
					16	May 18, 2020	SYSTEM	\$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					16		SYSTEM	(\$44,740.71)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1360 -	Total						\$0.00				
	1370	CLEANING, LUBRICATING & COATING	Material		15	May 4, 2020	SYSTEM	\$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
		BEARING			15	May 4, 2020	SYSTEM	(\$33,551.16)				
					16	May 18, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					16	May 18, 2020	SYSTEM	(\$41,938.95)				
					17	Jun 4, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					17	Jun 4, 2020	SYSTEM	(\$41,938.95)				
				18	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,	SYSTEM	\$41,938.95	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	1370	CLEANING, LUBRICATING &	Material			2020			Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
		COATING BEARING			19	Jul 2, 2020	SYSTEM	(\$41,938.95)		
					20	Jul 16, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					20	Jul 16, 2020	SYSTEM	(\$41,938.95)		
					21	Aug 3, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					21	Aug 3, 2020	SYSTEM	(\$41,938.95)		
					22	Aug 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Aug 17, 2020	SYSTEM	(\$41,938.95)		
					23	Sep 1, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					23	Sep 1, 2020	SYSTEM	(\$41,938.95)		
					24	Sep 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					24	Sep 17, 2020	SYSTEM	(\$41,938.95)		
					25	Oct 5, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					25	Oct 5, 2020	SYSTEM	(\$75,490.11)		
					26	Oct 19, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
						26	Oct 19, 2020	SYSTEM	(\$75,490.11)	
					27	Nov 3, 2020	SYSTEM	\$83,877.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					27	Nov 3, 2020	SYSTEM	(\$83,877.90)		
					28	Nov 17, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Nov 17, 2020	SYSTEM	(\$100,653.48)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING & COATING	Material		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.
		BEARING			33	Feb 2, 2021	SYSTEM	(\$100,653.48)	
					34	Feb 18, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$100,653.48)	
					35	Mar 3, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$100,653.48)	
					36	Mar 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$100,653.48)	
					37	Apr 5, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$100,653.48)	
					38	Apr 19, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$100,653.48)	
					39	May 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$100,653.48)	
					40	May 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$100,653.48)	
					41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$100,653.48)	
					42	Jun 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jun 17, 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,	SYSTEM	(\$100,653.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1370	CLEANING,	Material			2021						
		LUBRICATING & COATING BEARING			47	Sep 6, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					47	Sep 6, 2021	SYSTEM	(\$100,653.48)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1370 -	Total						\$0.00				
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					40	May 17,	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			
				- Total		2021		(\$874,276.00)				
		(<u>\$</u>	Construction	Stockpile - To	otal			(\$874,276.00)				
			Construction Stockpile STMI	Stockpile	Stockpile	Stockpile		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$874,276.00				
			Construction	on Stockpile STMI - 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, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$256,896.90				
			Construction	Stockpile STI	VII - Total			\$256,896.90				
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	· · · · · · · · · · · · · · · · · · ·			
				2	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.			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1390	DRAINAGE SYSTEM (ON	Material		49	Oct 4, 2021	SYSTEM	(\$807,241.70)	
		STRUCTURE)			50	Oct 19, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$807,241.70)	
					51	Nov 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$807,241.70)	
					52	Nov 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$807,241.70)	
					53	Dec 3, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$807,241.70)	
					54	Dec 17, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$807,241.70)	
					55	Jan 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,076,322.27)	
					56	Jan 18, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,076,322.27)	
					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 Paymen 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 Paymer Estimate Exception 34 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,076,322.27)	
					59	Apr 4, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$1,076,322.27)	
			Motorial Tate	- Total				\$0.00	
	1390 -	Total	Material - Tota	1				\$0.00 \$0.00	
	1410	FIELD	Material		24	Sep 17,	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment
	0	APPLICATION OF INORGANIC ZINC				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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF	Material		26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
		INORGANIC ZINC			27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,999.00)	
					28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,999.00)	
					29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)	
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)	
					33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)	
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)	
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)	
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)	
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Apr 5, 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	1410	FIELD	Material						Estimate Exception 48 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			40	May 17, 2021	SYSTEM	(\$31,665.00)	
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)	
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
					47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Feb 18, 2021	SYSTEM	\$45,677.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - T	otal	2021		\$0.00	
			Overrun - Tot		otal	2021		\$0.00 \$0.00	
	1420 -	Total	Overrun - Tot		otal	2021			
	1420 - 1440	MISC. STRUCTURAL STEEL	Overrun - Tot		otal 24	Sep 17, 2020	SYSTEM	\$0.00	
		MISC. STRUCTURAL				Sep 17,	SYSTEM	\$0.00 \$0.00	22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
1		MISC. STRUCTURAL STEEL			24	Sep 17, 2020		\$0.00 \$0.00 \$6,333.00	22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
ı		MISC. STRUCTURAL STEEL			24	Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM	\$0.00 \$0.00 \$6,333.00 (\$6,333.00)	22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3189	1440	MISC. STRUCTURAL STEEL	Material		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.										
		CONSTRUCTION			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)	Zamato Ziopani co si ilo caroni i cynioni Zemiato.						
					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											
144			Material - Tota	al				\$0.00											
	1440 -	Total						\$0.00											
	1450	STRUCTURAL STEEL	Material	Material	Material	Material	Material	Material	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
		CONSTRUCTION													24	Sep 17, 2020	SYSTEM	(\$2,816.00)	
														25	Oct 5, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					25	Oct 5, 2020	SYSTEM	(\$2,816.00)											
					26	Oct 19, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					26	Oct 19, 2020	SYSTEM	(\$2,816.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	1450 -	Total						\$0.00											
	1460	MISC. STRUCTURAL STEEL	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)											
										2	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.											
					-														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC. STRUCTURAL STEEL	Material		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.
		CONSTRUCTION			31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)	
					33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)	
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)	
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)	
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)	
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)	
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,665.00)	
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)	
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	Jul 16,	SYSTEM	(\$31,665.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC.	Material			2021			
		STRUCTURAL STEEL CONSTRUCTION			45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
					47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	1460 -	Total						\$0.00	
	1470	MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$1,632.00)	
					25	Oct 5, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$1,632.00)	
					26	Oct 19, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$1,632.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1470 -	Total						\$0.00	
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$15,989.58)	
					48	Sep 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$15,989.58)	
					49	Oct 4, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$15,989.58)	
					50	Oct 19, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$15,989.58)	
					51	Nov 2, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$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,	SYSTEM	(\$15,989.58)	



t I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1480	VERTICAL DRAIN	Material	Туре		2021			
89 1480	1400	AT END BENTS	iviaterial		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 Paymen 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 Paymen Estimate Exception 57 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$15,989.58)	
					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 Payme 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 Payme Estimate Exception 35 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$15,989.58)	
					59	Apr 4, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$15,989.58)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1480 -							\$0.00	
1	1490	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(0.170.00)	
			Construction	- Total	stol -			(\$172.00)	
			Construction Construction Stockpile		otal 16		SYSTEM	(\$172.00) (\$172.00) \$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						May 18, 2020	SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	16		SYSTEM	(\$172.00) \$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1490 -	Total	Construction Stockpile STMI	Stockpile - To	16		SYSTEM	(\$172.00) \$172.00 \$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1 490 - 1500	LAMINATED NEOPRENE	Construction Stockpile STMI	Stockpile - To	16		SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED	Construction Stockpile STMI Construction	Stockpile - To	16 MI - Total	2020 Jul 2,		(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00	
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI Construction	Stockpile - To	16 VI - Total	Jul 2, 2020 Jul 16,	SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI Construction	Stockpile - To	16 MI - Total 19 44	Jul 2, 2020 Jul 16,	SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00) (\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	16 MI - Total 19 44	Jul 2, 2020 Jul 16,	SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Stockpile STMI	- Total - Total - Total - Total - Total	16 WI - Total 19 44 tal 16	Jul 2, 2020 Jul 16, 2021	SYSTEM SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) \$13,650.00 \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	1500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total - Total - Total - Total	16 WI - Total 19 44 tal 16	Jul 2, 2020 Jul 16, 2021	SYSTEM SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) \$13,650.00 \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1		LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction Construction	- Total - Total - Total - Total - Total	16 WI - Total 19 44 tal 16	Jul 2, 2020 Jul 16, 2021 May 18, 2020	SYSTEM SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) \$13,650.00 \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1	1500 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total - Total - Total	16 MI - Total 19 44 otal 16	Jul 2, 2020 Jul 16, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$172.00) \$172.00 \$172.00 \$172.00 \$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) \$13,650.00 \$13,650.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3189	1510	TYPE N PTFE BEARING	Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,220.00											
			Construction	Stockpile STI	VII - Total			\$3,220.00											
	1510 - Tota	STRIP SEAL EXPANSION	Construction Stockpile		22	Aug 17, 2020	SYSTEM	\$0.00 (\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		JOINT SYSTEM	'		36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$21,178.80)											
			Construction	Stockpile - To	otal			(\$21,178.80)											
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$21,178.80											
			Construction	Stockpile STI				\$21,178.80											
			Material		22	Aug 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					22	Aug 17, 2020	SYSTEM	(\$8,639.14)											
					23	Sep 1, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					23	Sep 1, 2020	SYSTEM	(\$8,639.14)											
					24	Sep 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
															24	Sep 17, 2020	SYSTEM	(\$8,639.14)	
					25	Oct 5, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					25	Oct 5, 2020	SYSTEM	(\$8,639.14)											
					26	Oct 19, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					26	Oct 19, 2020	SYSTEM	(\$8,639.14)											
				- Total				\$0.00											
	4500	T-4-1	Material - Tota	11				\$0.00											
	1520 - 1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	\$0.00 (\$13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile		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 Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total	51	Nov 2, 2021	SYSTEM	(\$6,715.49)	r aymont Estimate item Aujustinent generateu Stockpile Harisaction										
			Construction		otal			(\$60,515.52)											
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$60,515.52											
			Construction	Stockpile STI	MI - Total			\$60,515.52											
	1530 -	Total						\$0.00											



1540 MISC. Construction Stockpile 22	action action action action action
2020	action action action
	action action
Construction Stockpile - Total (\$18,187.08)	action action
Construction Stockpile - Total (\$18,187.08) Payment Estimate Item Adjustment generated Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Stockpile Trans Trans	action
Construction Stockpile STMI -Total Stall 187.08 SYSTEM S18,187.08 Payment Estimate Item Adjustment generated Stockpile Trans Stall 187.08 Stall 187.08	action
Stockpile 2019	action
Total \$18,187.08	action
Substitution Stockpile Substitution	action
1550 MISC. Construction 22	action
Stockpile 2020 38	action
2021	
Construction Stockpile - Total (\$59,256.59)	action
Construction Stockpile - Total Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S0.00 MISC. MISC. Construction Stockpile 22	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total S0.00 MISC. Construction Stockpile 22 Aug 17, 2020 SYSTEM (\$9,952.57) Payment Estimate Item Adjustment generated Stockpile Trans 2021 System (\$25,374.14) Payment Estimate Item Adjustment generated Stockpile Trans 2021 System (\$8,031.04) Payment Estimate Item Adjustment generated Stockpile Trans 2021 - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction 3 Nov 5, SYSTEM \$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans 2021 System System System System System System System System System Adjustment generated Stockpile Trans 2021	
Stockpile STMI - Total S59,256.59 Construction Stockpile STMI - Total \$59,256.59 1550 - Total MISC. Construction Stockpile 22 Aug 17, 2020 39 May 4, SYSTEM (\$25,374.14) Payment Estimate Item Adjustment generated Stockpile Trans 2021 51 Nov 2, 2021 SYSTEM (\$8,031.04) Payment Estimate Item Adjustment generated Stockpile Trans 2021 - Total Construction Stockpile - Total (\$43,357.75) Construction 3 Nov 5, SYSTEM \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Trans 2021	
Construction Stockpile STMI - Total \$59,256.59 1550 - Total **So.00 MISC. Construction Stockpile **Description Stockpile **So.00 **System (\$9,952.57) Payment Estimate Item Adjustment generated Stockpile Trans **System (\$2020) System (\$25,374.14) Payment Estimate Item Adjustment generated Stockpile Trans **System (\$8,031.04) Payment Estimate Item Adjustment generated Stockpile Trans **Total (\$43,357.75) **Construction Stockpile - Total (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans **Construction Stockpile - Total (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans **Construction Stockpile - Total (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans **Total (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans	ection
Solution Stockpile 22 Aug 17, 2020 2020 2021	
MISC. Construction Stockpile 22 Aug 17, 2020 39 May 4, 2021 51 Nov 2, 2021 - Total Construction Stockpile - Total Construction 3 Nov 5, SYSTEM (\$9,952.57) Payment Estimate Item Adjustment generated Stockpile Trans (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans	
Stockpile 2020 39 May 4, 2021 51 Nov 2, 2021 - Total Construction Stockpile - Total Construction 3 Nov 5, SYSTEM 2020 SYSTEM (\$25,374.14) Payment Estimate Item Adjustment generated Stockpile Trans (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Trans	
2021 51 Nov 2, 2021 - Total Construction Stockpile - Total Construction Nov 5, SYSTEM (\$8,031.04) Payment Estimate Item Adjustment generated Stockpile Trans (\$43,357.75) (\$43,357.75) Construction 3 Nov 5, SYSTEM \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Trans	ection
2021 (\$43,357.75) - Total	ıction
Construction Stockpile - Total (\$43,357.75) Construction 3 Nov 5, SYSTEM \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Trans	ection
Construction 3 Nov 5, SYSTEM \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Trans	
STMI	action
- Total \$43,357.75	
Construction Stockpile STMI - Total \$43,357.75	
1560 - Total \$0.00	
5005 WATER - UTILITY ITEM 14 Apr 17, 2020 (\$2,944.45)	
15 May 4, SYSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0040) due to user clarkr5 overriddir Estimate Exception 4 on the current Payment Estimate.	Payment g Payment
15 May 4, SYSTEM (\$2,944.45)	
16 May 18, 2020 \$2,944.45 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0042) due to user clarkr5 overriddir Estimate Exception 4 on the current Payment Estimate.	
16 May 18, SYSTEM (\$2,944.45)	
17 Jun 4, 2020 \$2,944.45 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0027) due to user clarkr5 overriddir Estimate Exception 4 on the current Payment Estimate.	
17 Jun 4, 2020 SYSTEM (\$2,944.45)	
18 Jun 17, 2020 \$2,944.45 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0018) due to user clarkr5 overriddir Estimate Exception 4 on the current Payment Estimate.	
18 Jun 17, SYSTEM (\$2,944.45)	g Payment Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189		WATER - UTILITY	Material			2020											
		ITEM			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 Estimate Exception 14 on the current Payment Estimate.							
					26	Oct 19, 2020	SYSTEM	(\$2,944.45)									
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)									
															28	Nov 17, 2020	SYSTEM
							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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	413189 5005	05 WATER - UTILITY ITEM			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					39	May 4, 2021	SYSTEM	(\$2,944.45)			
					40	May 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					40	May 17, 2021	SYSTEM	(\$2,944.45)			
					41	Jun 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					41	Jun 4, 2021	SYSTEM	(\$2,944.45)			
					42	Jun 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					42	Jun 17, 2021	SYSTEM	(\$2,944.45)			
					43	Jul 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					43	Jul 2, 2021	SYSTEM	(\$2,944.45)			
					44	Jul 16, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$2,944.45)			
				- Total				(\$2,944.45)			
			Material - Tota	ıl				(\$2,944.45)			
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45			
				- Total				\$2,944.45			



Subsciple Subs	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Other Items	9 5005 W		MaterialCredit	- Total				\$2,944.45					
MDPA - Total		ITEM		MDPA	14		clarkr5	\$2,944.45					
Other Hem Adjustment - Total \$0.00					15		clarkr5	(\$2,944.45)	Override adjustment for previous items				
Sobs - Total				MDPA - Tota	al			\$0.00					
S007 GUARDRAIL ITEM Size-spile S0			Other Item Ad	justment - To	tal			\$0.00					
Successful Suc	5005 - Tot	al						\$0.00					
Total (\$16,625.60)					53		SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction 15					59		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockplie STM S													
Stockpile 2020 STMI Total Stockpile STMI State Stat				Stockpile - To									
Construction Stockpile STMI - Total			Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Material								<u> </u>					
2021 Estimate Item Adjustment (0041) due to user clarkris override Estimate Esti				Stockpile STI									
Section Sect			Material		53		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.				
2021 Estimate Item Adjustment (0032) due to user clarks override Estimate Exception 11 on the current Payment Estimate.					53		SYSTEM	(\$31,330.80)					
2021					54		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.				
2022 Estimate Item Adjustment (0038) due to user clarkr5 override Estimate Exception 11 on the current Payment Estimate.					54		SYSTEM	(\$31,330.80)					
2022 SySTEM \$31,330.80 This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate.					55		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.				
2022 Estimate Item Adjustment (0032) due to user clarkr5 override Estimate Exception 11 on the current Payment Estimate. 56					55		SYSTEM	(\$31,330.80)					
2022					56		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.				
2022 Estimate Item Adjustment (0030) due to user kennec2 overring Estimate Exception 10 on the current Payment Estimate.					56		SYSTEM	(\$31,330.80)					
Construction Cons									57		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.
Material - Total						57		SYSTEM	(\$31,330.80)				
Other Item Adjustment				- Total				\$0.00					
Adjustment 2022 (\$280.00)			Material - Tota	ıl				\$0.00					
OVRN 59 Apr 4, kennec2 \$2,332.80 This adjustment is to provide prompt payment to the contract incurred on the project that will be addressed in an upcoming				MDPA	56		clarkr5	(\$280.00)	Addressing materials exception				
2022 incurred on the project that will be addressed in an upcoming S2,332.80				MDPA - Tota	al			(\$280.00)					
Other Item Adjustment - Total \$2,052.80						Apr 4, 2022	kennec2		This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order				
Overrun				OVRN - Tota	al			\$2,332.80					
2022			Other Item Ad	justment - To	tal			\$2,052.80					
Overrun - Total (\$2,332.80) 5007 - Total (\$280.00) 5008 MISC. Construction 53 Dec 3, SYSTEM (\$2,300.00) Payment Estimate Item Adjustment generated Stockpile Transcription.			Overrun			Apr 4, 2022	SYSTEM	,					
5007 - Total (\$280.00) 5008 MISC. Construction 53 Dec 3, SYSTEM (\$2,300.00) Payment Estimate Item Adjustment generated Stockpile Trans					otal								
5008 MISC. Construction 53 Dec 3, SYSTEM (\$2,300.00) Payment Estimate Item Adjustment generated Stockpile Trans			Overrun - Total										
		MISC. UARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total (\$2,300.00) Construction Stockpile - Total (\$2,300.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5008	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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	otal				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
	5023	MISC. STRUCTURAL STEEL CONSTRUCTION	Overrun	verrun 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	errun Overrun	48	Sep 16, 2021	SYSTEM	(\$3,616.87)	
					49	Oct 4, 2021	SYSTEM	\$3,616.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5025 -	Total						\$0.00	
	5026	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,748.37)	
					49	Oct 4, 2021	SYSTEM	\$5,748.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero).
		Overrun - Total						\$0.00	
			Overrun - Tota	al				\$0.00	
	5026 -	Total						\$0.00	
J4I3189 -	Total							(\$2,965.00)	
Overall -	Total							(\$2,965.00)	