

Pay Estimate Created Date: June 1, 2022

Progress Estim		Contract ID Prime Contractor	190517-C Clarkson		on Company		June 1, 2022 N	Priginal Contract Amoun let Change Order Amou current Contract Amoun	nt \$1,623,495.32				
Approval Date									By User				
June 1, 2022			Ger	nerated an	d Approved (and should be consid	lered Draft) at th	ne Project Office Level by	kennec				
June 3, 2022			Reviewe	ed and App	proved (and s	hould be considered	Draft) at the Re	sident Engineer Level by	sandis				
June 6, 2022					Reviewed a	and Approved at the	Central Office C	ontrollers Office Level by	ramses				
Original Com	pletion Date	Current Co	mpletion	Date	Actual	Completion Date	% o	f Current Contract Amo	unt Complete				
December	December 1, 2021 December 1, 202					ember 30, 2021		99.10%					
Co	Contract Informational Dates					Milestones							
Date Description	Original Completion D	Curre ate Completion		Date D	escription	Original Completion Date	Current Completion D	Days Remaining Date Milestone	on Diary Charge Days				
Acceptance Date				Mileston									
Awarded Date	June 5, 2019	June 5, 201	9	Available	e Time								
Letting Date	May 17, 2019	May 17, 201	9										
Notice to Proceed Date													
Open to Traffic Date													
Work Began Date	August 29, 2019	August 29, 2	2019										

Contract Total Pa	ay For Estimate No. 62				
		This Estimate	Previous	To Date	
190517-C01					
	Total Posted Items Pay	\$33,615.96	\$33,150,363.58	\$33,183,979.54	
	Gross Item Adjustments	(\$2,020.76)	\$0.00	(\$2,020.76)	
	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	
			\$33,150,363.58	\$33,181,958.78	
Contract Total Pa	ayable This Estimate:	\$31,595.20			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$98.000	343.02	\$33,615.96
Project J4I3189	- Total						\$33,615.96
Overall - Total							\$33,615.96

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments 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 (0016) 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 (0007) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2,759.63	\$5,519.26

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Contract ID 190517-C01 Pay Period Start May 16, 2022 Original Contract Amount \$31,862,575.03
Pay Period End June 1, 2022 Original Contract Amount \$1,623,495.32
Current Contract Amount \$1,623,495.32

						Current Conti	act Amount	\$33,486,070.35
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 0)410	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-591	\$76.00	(\$44,916.00)
0)410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	591	\$76.00	\$44,916.00
0	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-484	\$3.52	(\$1,703.68
0	0540	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	484	\$3.52	\$1,703.68
0)550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,071	\$0.50	(\$11,035.50
0	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	22,071	\$0.50	\$11,035.50
0	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,784	\$0.50	(\$6,392.00
0	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	12,784	\$0.50	\$6,392.00
0	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-803	\$0.60	(\$481.80
0)570	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	803	\$0.60	\$481.80
0	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,275	\$2.80	(\$3,570.00
0	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,275	\$2.80	\$3,570.00
0	0640	24 IN. PIPE GROUP B	Material			-8	\$63.94	(\$511.52)
0	0640	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	8	\$63.94	\$511.52
0	0650	18 IN. PIPE GROUP C	Material			-79	\$61.67	(\$4,871.93
0	0650	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	79	\$61.67	\$4,871.93

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Contract ID 190517-C01 Pay Period Start May 16, 2022 Original Contract Amount Pay Period End June 1, 2023 Net Change Order Amount Sa1,862,575.03 Pay Period End June 1, 2023 Net Change Order Amount Sa1,862,495.32 Current Contract Amount Sa1,862,670.35

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
(\$10,250.25	\$59.25	-173			Material	18 IN. PIPE GROUP A	0660
\$10,250.25	\$59.25	173	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		Material	18 IN. PIPE GROUP A	0660
(\$27,897.30	\$20.85	-1,338			Material	MGS GUARDRAIL	0760
\$27,897.30	\$20.85	1,338	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	MGS GUARDRAIL	0760
(\$421,329.60	\$195.06	-2,160			Material	SEAL CONCRETE	1200
\$421,329.60	\$195.06	2,160	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	SEAL CONCRETE	1200
(\$7,774,356.97	\$285.59	-27,222.091			Material	SLAB ON STEEL	1220
\$7,774,356.97	\$285.59	27,222.091	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		Material	SLAB ON STEEL	1220
(\$1,233,996.89	\$84.77	-14,557			Material	TYPE D BARRIER	1230
\$1,233,996.89	\$84.77	14,557	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		Material	TYPE D BARRIER	1230
(\$11,457.60	\$286.44	-40			Material	TYPE C BARRIER TRANSITION	1240
\$11,457.60	\$286.44	40	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	TYPE C BARRIER TRANSITION	1240
(\$2,523.40	\$114.70	-22			Material	MECHANICAL BAR SPLICE	1270
\$2,523.40	\$114.70	22	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		Material	MECHANICAL BAR SPLICE	1270
(\$1,076,322.27	\$1,076,322.27	-1			Material	DRAINAGE SYSTEM (ON STRUCTURE)	1390
\$1,076,322.27	\$1,076,322.27	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		Material	DRAINAGE SYSTEM (ON STRUCTURE)	1390
(\$15,989.58	\$7,994.79	-2			Material	VERTICAL DRAIN AT END BENTS	1480
\$15,989.58	\$7,994.79	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	VERTICAL DRAIN AT END BENTS	1480
(\$2,020.76	\$98.00	-20.62			Overrun	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5009
(\$2,786.00	\$995.00	-2.8			Material	SEEDING - COOL SEASON	5029

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Progress Estimate Number 62 Contract ID 190517-C01 Prime Contractor Clarkson Construction						Pay Period Start May 16, 2022 pay Period End June 1, 2022	\$31,862,575.03 \$1,623,495.32 \$33,486,070.35		
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189		GRASSES							
	5029	SEEDING - COOL SEASON GRASSES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2.8	\$995.00	\$2,786.00
Total									(\$2,020.76

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					Co	ontract Project Information	า
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	ts <mark>Gross It</mark> e	em Pay	This Estimate \$33,615.96 (\$2,020.76) \$31,595.20	Previous \$33,150,363.58 \$0.00 \$33,150,363.58	To Date \$33,183,979.54 (\$2,020.76) \$33,181,958.78
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exception Foundation Type Institution Statement Process 45118 (not 641195) Project than the Colonian Project Assessment Process 45118 (not 641195) Project than the Colonian Project Assessment Process 45118 (not 641195) Project than the Colonian Project Assessment Project Assessm	Exceptions (Discrepancies) This Estimate Period			
Nombre (1916, Material) 94 559110096, Material (1857 AMT 952019 - The Bat E. Chi dir No. Mit 19 Cold 2000). Activity of the Cold 2000 Activity of th	Exceptions / Discrepencies	Explanation		Status
Number 010, Material Set 2501 10056, Naterial	Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	kennec2	Overridden
Number 0700, Material \$50,000 Foliage Materials Project Autorities (1900 Foliage Materials Project Materials Project Materials Project Materials Project Materials Project Materials (1900 Foliage Materials Project Materials Project Materials (1900 Foliage Materials Project Materials (1900 Foliage Materials (1900 Folia	Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	kennec2	Overridden
Number 1310. Material Sci of 16 4200. Material 1003DECRY. Perceat Conc Drep Intel, Acceptance Action Generic 1005DECRY in Intelligence Property All 15 (b). Intelligence Property Pro	Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	kennec2	Overridden
Number 610, Material Set 617,00006, Material 0570061, A councies. Class B-1 will, Acceptance Action Genetic 05000514 is institution. Editionate Exception Type: Institution Materials: Project July 189, Item 617,0000, Project Item Line. No Remark was entered by Engineer Number 610, Materials of 17,00006, Material 05000614, Project Item Line. No Remark was entered by Engineer Number 610, Materials of 17,00006, Material 050, Material 0	Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	No Remark was entered by Engineer	kennec2	Overridden
Number 610, Material Set 617300068, Material 100500M.MDST2 v Withself prevented Bridge Dissipating Core (8), Acceptance Action Concern 10050M.MDST2 in Prevented Marking Performance Line, Acceptance Action Censer (10070ML) Administration Prevented Marking Performance Line, Acceptance Action Censer (10070ML) Administration Prevented Marking Performance Line, Acceptance Action Censer (10070ML) is insufficient. No Remark was entered by Engineer No Remark was entered b	Number 0410, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	kennec2	Overridden
Number 0500, Material Set 0505001ASI, Material dis 0520PML1 - Pawarent Marking Performance Line, Acceptance Action Generic 0500PML in instrullicient. Estimate Exception Pype: Instruction Materials: Project JMS188, Item 0205002A, Project Item Line Number 0500, Material 3020PMC Material 3020PMC Performance Line, Acceptance Action Generic 0502PML in instrullicient. Estimate Exception Type: Instruction Materials: Project JMS188, Item 0205003A, Project Item Line Number 0500, Material Set 050000000, Material 0502PML in Pawarent Marking Performance Line, Acceptance Action Generic 0502PML in Instruction. Estimate Exception Type: Instruction Materials: Project JMS188, Item 0505000A, Project Item Line Number 0500, Material Set 050000A, Material 0502PML in Pawarent Marking Performance Line, Acceptance Action Generic 0502PML in Instruction. Estimate Exception Type: Instruction Materials: Project JMS189, Item 0505000A, Project Item Line Number 0500, Material 0502PML in Instruction. Estimate Exception Type: Instruction Materials: Project JMS189, Item 050100A, Project Item Line Number 1000, Material Set 050100A, Project JMS189, Item 050100A, Project Item Line Number 1000, Material Set 050100A, Project Item Line Number 1000, Material Set 050100A, Project Item Line Number 1000, Material Set 050100A, Material 0506FACCNS, CA is Natural Set 050100A, Project Item Line Number 1000, Material Set 050100A, Material 0506FACCNS, CA is Natural Set 050100A, Project Item Line Number 1200, Material Set 050100A, Material 0506FACCNS, CA is Natural Set 05010A, Acceptance Action Generic 1005FACCNS, CA is Institution. Estimate Exception Type: Institution Materials: Project JMS189, Item 7030210, Project Item Line Number 1200, Material Set 70301050, Material 0506FACCNS, CA is Institution. Estimate Exception Type: Institution Materials: Project JMS189, Item 7034212, Project Item Line Number 1200, Material Set 703421035, Material 450610A, Project Item Line Number 1200, Material Set 7034210A, Material Set 7034210A, Project Item Line Number 1200	Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	kennec2	Overridden
Number 050, Material Set 0205002A09, Material Discription (2000000000000000000000000000000000000	Number 0540, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line,	No Remark was entered by Engineer	kennec2	Overridden
Number 0500, Material Set 6205603A96, Material 0502PMLI - Pavement Marking Performance Line, Acceptance Action Genetic 0502PML is insufficient. Estimate Exception Type. Insufficient Materials: Project, J4IS189, Item 6205006A, Project Item Line Number 0510, Material Set 620506A66, Material 0502PMLI - Pavement Marking Performance Line, Acceptance Action Genetic 0502PMLI is insufficient. Estimate Exception Type. Insufficient Materials: Project, J4IS189, Item 6240103A, Project Item Line Number 0510, Material Set 6240103A96, Material 1011CXT3 - Geotoxilli Fabric for ErosionControl(T3). Acceptance Action Genetic 10105TAT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project, J4IS189, Item 703301, Project Item Line Number 1200, Material Set 7033016, Material 1056CACNS. CA. Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J4IS189, Item 703301, Project Item Line Number 1200, Material Set 70330166, Material 1005GDCMID. Masonry Grade D LS/IDO, Acceptance Action Genetic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J4IS189, Item 7033212, Project Item Line Number 1200, Material Set 7034105B, Material 1005GDCMID. Masonry Grade D LS/IDO, Acceptance Action Genetic 0501CCLTVT is insufficient. Estimate Exception Type: Insufficient Materials: Project, J4IS189, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034212, Project Item Line Number 1220, Material Set 7034116B, Item 7034213A, Project Item Line Number 1220, Material Set 7034116B, Item 7034118B, Item 7034213A, Project Item Line Number 1220, Material	Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line,	No Remark was entered by Engineer	kennec2	Overridden
Number 0570, Material Set 205908A98, Material 0502PMLI - Pawment Marking Performance Line, Acceptance Action Generio (2009/MLI) is insufficient. Estimate Exception Type: Insufficient Materials: Project J431388, Item 9240103A, Project Item Line Number 1010, Material Set 70330019A98, Material 1011GXT3 - Genetical 1011GXT3 -	Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line,	No Remark was entered by Engineer	kennec2	Overridden
Number 0910, Material Set 6240103496, Material 10110XT3 - Geotextile Fabric for ÉrosionControl(T3), Acceptance Action Generio 1010KT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1413189, Item 7033001, Project Item Line Number 1200, Material Set 70300196, Material 100SGFACCNS. CA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1413189, Item 7033001, Project Item Line Number 1200, Material Set 70300196, Material 100SGFACCNS. CA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1413189, Item 7034012, Project Item Line Number 1200, Material Set 703402196, Material 100SGFACCNS. CA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project, 1413189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 100SGFCMS. Acceptance Action Generic 100SGFCMS. Insufficient Materials: Project, 1413189, Item 7034212, Project Item Line Number 1200, Material Set 703421296, Material 100SGFCMS. Associated Number 1200, Material Set 703421296, Material 100SGFCMS. Insufficient Materials: Project, 1413189, Item 7034212, Project Item Line Number 1200, Material Set 703421296, Material 100SGFCMS. Insufficient Materials: Project, 1413189, Item 7034212, Project Item Line Number 1200, Material Set 703421296, Material 100SGFCMS. Insufficient Materials: Project, 1413189, Item 7034212, Project Item Line Number 1200, Material Set 703421296, Material 100SGFCMS. Insufficient Materials: Project, 1413189, Item 7034219A, Project Item Line Number 1200, Material Set 703421296, Material 100SGFCMS. Insufficient Materials: Project, 1413189, Item 7034219A, Project Item Line Number 1200, Material Set 703421366, Material 100SGFCMS. Insufficient Number 1200, Material Set 703421366, Material 100SGFCMS. Project Item Line Number 1200, Material Set 703421366, Material 100SGFCMS. Project Item Line Number 1200, Material Set 703421366, Material 100SGFCMS. Project Item Line Number 1200, Material Set 703421366, Material 100SGFCMS. Project Item	Number 0570, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line,	No Remark was entered by Engineer	kennec2	Overridden
Number 1200, Material Set 703300196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is sufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7033001, Project Item Line Number 1200, Material Set 70342128, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005CWA - Lightweight Aggregate for Concrete, Acceptance Action Generic 1050fCDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005CWA - Lightweight Aggregate for Concrete, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 105GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 70342192, Project Item Line Number 1220, Material Set 703421936, Material 5050CCLTWT is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 10050. CPCMLD - PCCP or Masonry 1' Max LS/DO, Acceptance Action Generic 100510-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material Set 7034219A, Project Item Line Number 1230, Material Set 7034219A, Material Set 7034219A, Project Item Line Number 1230, Material Set 7034219A, Material Set 7034219A, Project Item Line Number 1230, Material Set 7034219A, Baterial 1005GCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GCCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J413189, Item 7034219A, Project Item Line Number 1	Number 0610, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ÉrosionControl(T3),	No Remark was entered by Engineer	kennec2	Overridden
Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GGDCML is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 70342126, Material 1005LVM Lightweight Aggregate for Concrete, Acceptance Action Generic 1005GCCML signature in 1005GCMLS in sufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 70342126, Material 1005GCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 70342126, Material 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219, Project Item Line Number 1220, Material Set 70342126, Material 50510CCLTWT - Concrete, Light Weight, Acceptance Action Generic 05010CCLTWT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219Ag, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 05010CDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219Ag, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219Ag, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219Ag, Material 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 70344136, Material 1005GCCMLS is insufficient.	Number 1200, Material Set 703300196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	kennec2	Overridden
Number 1220, Material Set 7034/21286, Material 1005CUCLTVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/212, Project Item Line Number 1220, Material Set 7034/21286, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 050GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/212, Project Item Line Number 1220, Material Set 7034/21286, Material 050FCCLTVT - Concrete, Light Weight, Acceptance Action Generic 050FCCLTVT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/212, Project Item Line Number 1220, Material Set 7034/21286, Material 050FCCLTVT - Concrete, Light Weight, Acceptance Action Generic 1005F10, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005F10, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/219A, Project Item Line Number 1230, Material Set 7034/219A6, Material 1005F10, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005F10, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/219A, Project Item Line Number 1230, Material Set 7034/219A6, Material 1005GCCMLD - Hasonry Grade D LS/DO, Acceptance Action Generic 1005GCDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/219A, Project Item Line Number 1230, Material Set 7034/219A6, Material 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 7034/413, Project Item Line Number 1240, Material Set 7034/219A6, Material 1005GCCMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3189, Item 70344/31, Project Item Line Number 1240, Material Set 70344/398, Material 1005GCCMLS - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCCMLS is insufficient. Estimate Exception Type: In	Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	kennec2	Overridden
Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 70342124, Project Item Line Number 1220, Material Set 703421296, Material 5010CLTWT - Concrete, Light Weight, Acceptance Action Generic 05010CLTWT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material 10050DCMLD - Rein Steel EC No. 6/M19 Gr 40/M280 @. Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A6, Material 1005GECMLS - Masonny Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 7034413946, Material 1005GECMLS - Assonny Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441394, Material 1005GECMLS - Masonny Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441	Number 1220, Material Set 703421296, Material 1005LWA - Lightweight Aggregate for Concrete,	No Remark was entered by Engineer	kennec2	Overridden
Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance Action Generic 0501CCLTWT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A06, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A, Material Set 7034219A, Material Set 7034219A, Material Set 7034219A, Material Set 70344136, Material 1005GECMLS - Natural Sand for Conc Class A, Acceptance Action Generic 1005GECMLS is insufficient. 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 Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry 1" Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line No Remark was entered	Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	kennec2	Overridden
Number 1230, Material Set 7034219A96, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade E LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005f0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry	Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance	No Remark was entered by Engineer	kennec2	Overridden
Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel ÉC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material Set 703441396, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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 Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material Set 703441396	Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	kennec2	Overridden
Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D´LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer	Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr	No Remark was entered by Engineer	kennec2	Overridden
Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance 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. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer	Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	No Remark was entered by Engineer	kennec2	Overridden
Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer	Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO,	No Remark was entered by Engineer	kennec2	Overridden
Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line No Remark was entered by Engineer kennec2 Overridden No Remark was entered by Engineer kennec2 Overridden	Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	kennec2	Overridden
Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line No Remark was entered by Engineer kennec2 Overridden	Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	kennec2	Overridden
	Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	kennec2	Overridden
.,	Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	No Remark was entered by Engineer	kennec2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation Ent		Status
Systems, Acceptance Action Generic 1039ERRAS is insufficient.			
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 ken	nec2 (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 ken	nec2 (Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 ken	nec2 (Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 ken	nec2 (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 ken	nec2 (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 ken	nec2 (Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe AI Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer ken	nec2 (Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 8051000A, Project Item Line Number 5029, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer ken	nec2 (Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 8051000A, Project Item Line Number 5029, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer ken	nec2 (Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 8051000A, Project Item Line Number 5029, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer ken	nec2 (Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4l3189, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4011209, Minor Item.	No Remark was entered by Engineer ken	nec2 A	Acknowledged

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am- Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
n.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repor generated date)
0517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.3
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,915.01	\$82,915.0
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$1.00	\$75.0
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	378.00	\$8.75	\$3,307.
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	0.00 6.00 0.00 1,839.00	STA	6.00	\$456.98 \$30.70	\$2,741.8
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00		CUYD	1,839.00		\$56,457.
		0001	0800	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,115.00	\$2,230.
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	-204.30	459.70	SQYD	459.70	\$32.05	\$14,733.
		0001	0110	3030610A	PLACING ROCK BASE	664.00	-204.30	459.70	SQYD	459.70	\$6.06	\$2,785
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	-204.20	0.00	SQYD	0.00	\$51.05	\$0
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019
	0001	0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	0.00	\$502.00	\$0
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	-296.00	0.00	LF	0.00	\$23.34	\$0
		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
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,20
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$400.00	\$
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,80
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$90
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	16.00	0.00	16.00	EA	16.00	\$284.58	\$4,553
		0001	0310	6143020	600MM) CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,96
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4.90
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,55
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,75
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,00
		0001	0410	6173000	RETAINED CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	-900.00	591.00	LF	591.00	\$76.00	\$44,91
		0001	0410	6173600D		6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,58
		0001	0430	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,19
		0001	0440	6175010A	FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,63
		0001	0450		RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,49
		0001	00	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	.,000.00	\$26.47	Ψ-1,-100

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.40
		0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	35.00	\$37.42	\$1,309.70
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
		0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
		0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
		0001	0500	6189902		1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	0.00	1,445.00	LF	0.00	\$6.40	\$0.00
		0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0540	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	484.00	\$3.52	\$1,703.68
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	26,140.00	0.00	26,140.00	LF	22,071.00	\$0.50	\$11,035.50
		0001	0560	62050034	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
					MARKING PAINT, TYPE L BEADS							
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,520.00	0.00	1,520.00	LF	803.00	\$0.60	\$481.80
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	34.00	\$5.00	\$170.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	117,557.00	\$0.60	\$70,534.20
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	0.00	67.00	SQYD	40.00	\$118.00	\$4,720.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	1,275.00	\$2.80	\$3,570.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	29.20	\$441.44	\$12,890.05
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	-35.00	79.00	LF	79.00	\$61.67	\$4,871.93
		0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	173.00	\$59.25	\$10,250.25
		0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	32.00	\$1,209.90	\$38,716.80
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$591.45	\$1,182.90
		0001	0700	8051000A	SECTION SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.70	\$8,075.00	\$5,652.50
		0001	0710	8061005	ROCK DITCH CHECK	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
		0001	0720	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
		0001	0730	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$76.99	\$0.00
		0001	0740	8061019	SILT FENCE	999.00	0.00	999.00	LF	0.00	\$2.30	\$0.00
		0001	0750	8061050	TYPE C BERM	410.00	0.00	410.00	LF	0.00	\$51.05	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	1,338.00	\$20.85	\$27.897.30
		0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	13.00	2,813.00	LF	2,813.00	\$24.25	\$68,215.25
		0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$2,575.00	\$12,875.00
		0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$575.00	\$575.00
		0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	6.00	EA	6.00	\$2,685.00	\$16,110.00
		0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$23,750.00	\$71,250.00
		0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	1.00		\$2,741.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$1,217.20	\$1,217.20
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	280.00	\$13.70	\$3,836.00
		0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	655.00	\$27.70	\$18,143.50
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	\$2.50	\$3,150.00
		0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	1,420.00	\$2.40	\$3,408.00
		5525				,		,	-	,	Ţ=: 10	7-, 3.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report General

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	0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1.10	\$396.0
		0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.0
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.0
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.4
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.1
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.0
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.5
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.6
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	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
			1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00		SQYD		\$409.25	\$170,248.0
		0070						1.00	LS	416.00		
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00			1.00	\$32,835.59	\$32,835.5
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	\$1,321.49	\$395,654.1
		0070	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	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	\$4,000.0
		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	\$121,856.1
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	22.00	\$114.70	\$2,523.4
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	\$278,912.80	\$278,912.8
		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	\$4,778.3
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.0
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.1
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.2
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.1

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

lote: Posted Qu	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	109,268.00	\$4.23	\$462,203.64
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$8,387.79	\$201,306.96
		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	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$22.20	\$843,600.00
		0070	1410	7125210	STEEL 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	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1470	7129904	GIRDERS MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - NEW	8,800.00	0.00	8,800.00	SQFT	8,800.00	\$1.00	\$8,800.00
					GIRDERS							
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,994.79	\$15,989.58
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	2.00	\$596.71	\$1,193.42
		0070	1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$3,139.28	\$21,974.96
		0070	1510	7163000	TYPE N PTFE BEARING	2.00	0.00	2.00	EA	2.00	\$3,710.93	\$7,421.86
		0070	1520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	103.00	LF	103.00	\$427.68	\$44,051.04
		0070	1530	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	175.00	0.00	175.00	LF	175.00	\$1,648.61	\$288,506.75
		0070	1540	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 19	88.00	0.00	88.00	LF	88.00	\$1,157.87	\$101,892.56
		0070	1550	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 5	88.00	0.00	88.00	LF	88.00	\$2,795.72	\$246,023.36
		0070	1560	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 8	88.00	0.00	88.00	LF	88.00	\$2,161.67	\$190,226.96
		0070	1570	9019901	MISC.HYDROGRAPHIC SURVEY	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0070	1580	9019901	MISC.PERMANENT NAVIGATION CONTROLS	1.00	0.00	1.00	LS	1.00	\$18,877.60	\$18,877.60
		0070	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	\$124,129.00	\$124,129.00
		0070	5002	6189901	MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		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	\$75,000.00
		0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,944.45	\$2,944.45
		0070	5006	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$50,227.23	\$50,227.23
		0010	5007	6069903	MISC.High Tension Socketed Safety Fence TL-3	0.00	3,167.00	3,167.00	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	343.02	\$98.00	\$33,615.96
		0001	5010	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	721.80	721.80	SQYD	0.00	\$60.60	\$0.00
		0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	721.80	721.80	SQYD	0.00	\$7.36	\$0.00
		0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
		0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	\$2,619.36	\$2,619.36
		0001	5014	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$97.50	\$1,365.00
		0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
		0001	5016	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,009.18	\$10,009.18
		0001	5017	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	140,639.00	140,639.00	LF	132,681.00	\$0.55	\$72,974.5
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.0
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	\$9,736.13	\$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	97.00	\$3,146.59	\$305,219.23
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
		0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	0010	5024	6069901	MISC.Core Drilling for Guardrail Posts	0.00	1.00	1.00	LS	1.00	\$2,719.50	\$2,719.50
		0001	5025	6169901	MISC.Grinding Rumble Strips (South End)	0.00	1.00	1.00	LS	1.00	\$3,616.87	\$3,616.87
		0001	5026	6169901	MISC.Grinding Rumble Strips (North End)	0.00	1.00	1.00	LS	1.00	\$5,748.37	\$5,748.37
		0070	5027	7049901	MISC.Bridge Deck Crack Repair	0.00	1.00	1.00	LS	1.00	\$14,662.48	\$14,662.48
		0010	5028	6069901	MISC.Core Drilling for Guardrail Posts	0.00	34.00	34.00	LS	0.00	\$194.25	\$0.00
		0001	5029	8051000A	SEEDING - COOL SEASON GRASSES	0.00	2.80	2.80	ACRE	2.80	\$995.00	\$2,786.00
	Project .	J4I3189 - To	otal Value	Posted to D	vate as of Report Generated Date							\$33,183,979.43
190517-C01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$33,183,979.43

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

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

Project: J4I3189

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5009	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/17/22	6/1/22	343.02	TONS	Median of I-435 placed as weed barrier for guard cable posts.	644+95		674+94		

	4011209 BII				posts.								
	Line Number	W this line are deta DWR Date	ills for Construction Signs (if app Total Quantity Posted For DWR Date		Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
413189	0320	September 24, 2019	480	WO20-1 48x4 ROAD/BRIDGE/	8 16.00 RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			
				WO20-1 48x4 ROAD/BRIDGE/	8 16.00 RAMP WORK AHEAD		17.2	NB I-435	2.00	16			
				WO20-1 48x4 ROAD/BRIDGE/	8 16.00 RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			
				WO20-1 48x4				Birmingham	4.00	16			
					18 16.00 SHOULDER			Birmingham	2.00	16			
					4 8.00 END ROAD		36.366	SB I-435	2.00	8			
				R2-1 36x48	12.00 SPEED LIMIT		34.623	SB I-435	2.00	12			
				G020-5aP 36x2	24 6.00 WORK ZONE		34.623	SB I-435	2.00	6			
					8 16.00 MERGE		34.402	SB I-435	1.00	16			
				(SYMBOL FROM WO20-6a 48x4	18 16.00 R/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			
				WO20-5 48x4	8 16.00		34.144	SB I-435	2.00	16			
				AHEAD	VLEFT LANE CLOSED								
				WO20-1 48x4 ROAD/BRIDGE/	8 16.00 RAMP WORK AHEAD		33.63	SB I-435	2.00	16			
				GO20-2 48x24 WORK	4 8.00 END ROAD		19.451	NB I-435	1.00	8			
				R2-1 36x48 XX	12.00 SPEED LIMIT		18.273	NB I-435	2.00	12			
				G020-5aP 36x2 (PLAQUE)	24 6.00 WORK ZONE		18.273	NB I-435	2.00	6			
				WO4-1R 48x4 (SYMBOL FROM	18 16.00 MERGE M RIGHT)		18.116	NB I-435	1.00	16			
				WO20-6a 48x4 RIGHT/CENTER	18 16.00 R/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			
					8 16.00 R/LEFT LANE CLOSED		17.76	NB I-435	2.00	16			
				WO20-1 48x4	8 16.00		1	SB 210 to I-435	2.00	16			
		March 18, 2020	1219	WO20-1 48x4	RAMP WORK AHEAD 8 16.00			SB I-435	2.00	16			
				ROAD/BRIDGE/ WO20-5 48x4	RAMP WORK AHEAD 8 16.00			SB I-435	2.00	16			
				RIGHT/CENTER AHEAD	VLEFT LANE CLOSED								
				WO20-5a 48x4 RIGHT/CENTER CLOSED AHEAI	LEFT TWO LANES			NB I-435	2.00	16			
					8 16.00 CURVE			N B I-435	2.00	16			
				WO20-1 48x4		1		NB I-435	2.00	16			
					48 12.00 POINT OF			SB I-435	2.00	12			
					48 12.00 POINT OF			NB I-435	2.00	12			
				R2-1 36x48	12.00 SPEED LIMIT			SB I-435	2.00	12			
				XX R2-1 36x48	12.00 SPEED LIMIT			NB I-435	2.00	12			
				GO20-2 48x24	4 8.00 END ROAD			SB I-435	2.00	8			
					4 8.00 END ROAD			NB I-435	2.00	8			
				WORK G020-5aP 36x2	24 6.00 WORK ZONE			SB I-435	2.00	6			
				(PLAQUE) G020-5aP 36x2	24 6.00 WORK ZONE			NB I-435	2.00	6			
				(PLAQUE) WO20-1 48x4	8 16.00			Birmingham EB	2	16			
					RAMP WORK AHEAD 18 16.00 MERGE			NB I-435	1.00	16			
				(SYMBOL FROM	N LEFT) 8 16.00 MERGE			SB I-435	1.00	16			
				(SYMBOL FROM	# LEFT) 8 16.00 MERGE			NB I-435	1.00	16			
				(SYMBOL FROM	/ LEFT)			SB I-435	1.00	16			
				RIGHT/CENTER WO20-6a 48x4	R/LEFT LANE CLOSED			NB I-435	1.00	16			
				RIGHT/CENTER WO20-1 48x4	R/LEFT LANE CLOSED			SB I-435 Parvin	1.00	16			
				ROAD/BRIDGE/	RAMP WORK AHEAD				1.00	.0			
				R2-1 36x48	12.00 SPEED LIMIT			1 SB I-435	1.00	12			
				XX WO20-1 48x4	8 16.00			NB I-435 at Front St.	1.00	16			
	0320 - Total			ROAD/BRIDGE/	RAMP WORK AHEAD								

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$75.00)	
					50	Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$75.00)	
					51	Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$75.00)	
					52	Nov 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
	0040 -	Total	Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0070	FURNISHING	Material		47	Sep 6,	SYSTEM	\$28,244.00	This adjustment offsets the original system-generated Material Payment
	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.
	0070		Material		47		SYSTEM	\$28,244.00 (\$28,244.00)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material			2021 Sep 6,			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47	2021 Sep 6, 2021 Sep 16,	SYSTEM	(\$28,244.00)	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 (0004) due to user clarkr5 overridding Payment
	0070		Material		47	2021 Sep 6, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$28,244.00) \$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 (0004) due to user clarkr5 overridding Payment
	0070		Material		47 48 48	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49 49	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49 49 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49 49 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 2 on the current Payment Estimate.
	0070		Material		47 48 48 49 49 50 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 2 on the current Payment Estimate.
	0070		Material		47 48 48 49 49 50 50 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 1000	SYSTEM	(\$28,244.00) \$56,457.30 (\$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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070			- Total	47 48 48 49 49 50 50 51 51 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 \$56,457.30	Estimate 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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		ROCK FILL	Material - Tota		47 48 48 49 49 50 50 51 51 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 \$56,457.30	Estimate 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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070 -	ROCK FILL			47 48 48 49 49 50 50 51 51 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 \$56,457.30	Estimate 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 (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0100	ROCK BASE MATERIAL	Material			2021			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	ıl				\$0.00				
	0100 -	Total						\$0.00				
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	(\$4,989.60)				
		BAGE			2	Oct 16, 2019	SYSTEM	(\$4,989.60)				
					3	Nov 5, 2019	SYSTEM	(\$5,605.60)				
								4	Nov 19, 2019	SYSTEM	(\$5,605.60)	
					5	Dec 3, 2019	SYSTEM	(\$5,605.60)				
					6	Dec 17, 2019	SYSTEM	(\$5,605.60)				
					7	Jan 3, 2020	SYSTEM	(\$5,605.60)				
					8	Jan 16, 2020	SYSTEM	(\$5,605.60)				
					9	Jan 31, 2020	SYSTEM	(\$5,605.60)				
					10	Feb 18, 2020	SYSTEM	(\$5,605.60)				
					11	Mar 3, 2020	SYSTEM	(\$5,605.60)				
				1	13		12	Mar 17, 2020	SYSTEM	(\$5,605.60)		
						13	Apr 3, 2020	SYSTEM	(\$5,605.60)			
						14			14	Apr 17, 2020	SYSTEM	(\$5,605.60)
										15	May 4, 2020	SYSTEM
					15	May 4,	SYSTEM	(\$5,605.60)				
						2020						



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



Marcel 1920 ACORECATIONS Mores	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Mage:	J4I3189	0120		Material			2021			
Stock						44		SYSTEM	\$5,605.60	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
Material - Total						44		SYSTEM	(\$5,605.60)	
MotorialCredit					- Total				(\$77,246.40)	
2019 3 Nov.5, SYSTEM \$4.086.00				Material - Tota	ıl				(\$77,246.40)	
2019 4 Nov-10, SYSTEM \$5,005.00				MaterialCredit		2		SYSTEM	\$4,989.60	
South Sout						3		SYSTEM	\$4,989.60	
2016 Poet 17, 2019 SySTEM \$6,606.00 7 Jan 3, 2020 SySTEM \$6,606.00 8 Jan 16, 2020 SySTEM \$6,606.00 9 Jan 31, 2020 SySTEM \$6,606.00 10 Feb 18, 2020 SySTEM \$6,606.00 11 Mar 3, 2020 SySTEM \$6,606.00 12 Mar 17, 2020 SySTEM \$6,606.00 12 Mar 17, 2020 SySTEM \$6,606.00 14 Apr 37, 2020 SySTEM \$6,606.00 15 May 4, 2020 SySTEM \$6,606.00 16 Material/Credit Total SySTEM S6,606.00 17 May 4, 2020 SySTEM S6,606.00 18 Material/Credit SySTEM S6,606.00 19 Material/Credit SySTEM S6,606.00 10 Feb 2000 SySTEM S6,606.00 11 May 4, 2020 SySTEM S6,606.00 12 Mar 17, 2020 SySTEM S6,606.00 15 May 4, 2020 SySTEM S6,606.00 16 May 4, 2020 SySTEM S6,606.00 17 May 4, 2020 SySTEM S6,606.00 18 Mar 17, 2020 SySTEM S6,606.00 19 May 4, 2020 SySTEM S6,606.00 20 SySTEM S6,600 SySTEM S6,600 20 SySTEM S6,600 SySTEM S6,600 20 SySTEM S6,600 SySTEM S6						4		SYSTEM	\$5,605.60	
7						5		SYSTEM	\$5,605.60	
8						6		SYSTEM	\$5,605.60	
9						7		SYSTEM	\$5,605.60	
10						8		SYSTEM	\$5,605.60	
11						9		SYSTEM	\$5,605.60	
12 Mar 17, SYSTEM \$5,605.60 13 Apr 3, SYSTEM \$5,605.60 14 Apr 17, SYSTEM \$5,605.60 15 May 4, SYSTEM \$5,005.60 16 May 4, SYSTEM \$5,005.60 17 More 1 SYSTEM \$6,005.60 18 Apr 17, SYSTEM \$5,005.60 19 Apr 17, SYSTEM \$5,005.60 10 More 1 SYSTEM \$5,005.60 10 More 1 SYSTEM \$5,005.60 10 More 1 SYSTEM \$6,005.60 10 More 1 SYSTEM SA,005.60 10 More 1 SYSTEM SYS						10		SYSTEM	\$5,605.60	
13									\$5,605.60	
2020							2020			
15							2020			
-Total MaterialCredit - Total Other Item Adjustment MDPA 2 Oct 16, 2019 3 Nov 5, 2019 15 May 4, 2020 36 Mar 17, 2021 MDPA - Total Other Item Adjustment - Total Overrun Ov							2020			
Other Item Adjustment MDPA 2					Total	15		SYSTEM		
Other Item Adjustment MDPA 2				MatarialCradi						
Adjustment 2019 3 Nov 5, clarkr5 \$616.00 Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity 15 May 4, clarkr5 (\$5,605.60) Override adjustment for previous items 36 Mar 17, clarkr5 \$616.00 Correction for exception resolution MDPA - Total \$516.00						2	Oct 16.	casevi		Construction personnel need to enter compaction information for this material.
Additional adjustment for overrun quantity 15 May 4, clarkr5 (\$5,605.60) Override adjustment for previous items 36 Mar 17, clarkr5 \$616.00 Correction for exception resolution MDPA - Total Selfa.00 Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun Sysystem Sysytem System Sysytem Sysytem Sysytem Sysytem Sysytem Sysytem System					WEIX		2019			·
MDPA - Total Se16.00							2019			Additional adjustment for overrun quantity
MDPA - Total S616.00							2020 Mar 17,		, , ,	· ·
Other Item Adjustment - Total S616.00										
Overrun Overrun Overrun Overrun Nov 5, 2019 A Nov 5, 2019 A Nov 19, 2019				Othor House						
Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Nov 5, 2019 4 Nov 19, 2019 5 YSTEM (\$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 5 Dec 3, 2019 5 Dec 3, 2019 5 SYSTEM (\$616.00) Averaged Price Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 17, SYSTEM (\$616.00) 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 estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates							Nev 5	CVCTEM		This adjustment affects the original proteon against 1 Community
2019 4 Nov 19, 2019 4 Nov 19, 2019 5 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 5 Dec 3, 2019 5 Dec 3, 2019 5 Dec 3, 2019 SYSTEM (\$616.00) Averaged Price Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates				Overrun	Overrun	3		SYSIEM	\$616.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6
2019 of '0.00000' is applied (if non-zero). Nov 19, 2019 \$10 \$10 \$10.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). SYSTEM \$616.00 SYSTEM \$616.00 SYSTEM Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates						3		SYSTEM	(\$616.00)	
2019 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Dec 3, 2019 (\$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. 6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates							4		SYSTEM	(\$616.00)
2019 of '0.00000' is applied (if non-zero). 5 Dec 3, 2019 \$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. 6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates						4		SYSTEM	\$616.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6
2019 Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. 6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	(\$616.00)	
6 Dec 17, SYSTEM (\$616.00) Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	\$616.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6
						6		SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0120		Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).					
		AGGREGATE FOR BASE			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)						
					-				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	1			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 (\$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 Estimate Exception 2 on the current Payment Estimate.					
					19	Jul 2,	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	Material			2020			
		BASE (6 IN. THICK)			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)	•
					33	Feb 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5	MaterialCredit			2019			
		AGGREGATE FOR BASE (6 IN. THICK)			7	Jan 3, 2020	SYSTEM	\$12,783.50	
		THICK			8	Jan 16, 2020	SYSTEM	\$12,783.50	
					9	Jan 31, 2020	SYSTEM	\$12,783.50	
					10	Feb 18, 2020	SYSTEM	\$12,783.50	
					11	Mar 3, 2020	SYSTEM	\$12,783.50	
					12	Mar 17, 2020	SYSTEM	\$12,783.50	
					13	Apr 3, 2020	SYSTEM	\$12,783.50	
					14	Apr 17, 2020	SYSTEM	\$12,783.50	
					15	May 4, 2020	SYSTEM	\$12,783.50	
				- Total				\$178,969.00	
			MaterialCredit					\$178,969.00	
			Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.
					15	May 4, 2020	clarkr5	(\$12,783.50)	Override adjustment for previous items
				MDPA - Tot				\$0.00	
	0130 -	Total	Other Item Ad	justment - 10	otai			\$0.00	
	0130 -	MISC.	Material		3	Nov 5,	SYSTEM	\$0.00 (\$24,316.24)	
		53.			4	2019 Nov 19,	SYSTEM	(\$24,316.24)	
					5	2019 Dec 3,	SYSTEM	(\$24,316.24)	
					6	2019 Dec 17,	SYSTEM	(\$24,316.24)	
					7	2019 Jan 3,	SYSTEM	(\$24,316.24)	
					8	2020 Jan 16,	SYSTEM	(\$24,316.24)	
					9	2020 Jan 31,	SYSTEM	(\$4,229.23)	
					10	2020 Feb 18, 2020	SYSTEM	(\$4,229.23)	
					11	Mar 3, 2020	SYSTEM	(\$4,229.23)	
					12	Mar 17, 2020	SYSTEM	(\$4,229.23)	
					13	Apr 3, 2020	SYSTEM	(\$4,229.23)	
					14	Apr 17, 2020	SYSTEM	(\$4,229.23)	
					15	May 4, 2020	SYSTEM	\$4,229.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$4,229.23)	
					16	May 18, 2020	SYSTEM	\$24,316.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$24,316.24)	Enoughous on the culture aymone Estillate.
				- Total				(\$171,272.82)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0150	MISC.	Overrun	Overrun - T	otal			(\$2,637.83)	
			Overrun - Tot	al				(\$2,637.83)	
	0150 -	Total						\$0.00	
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)	
					49	Oct 4, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$34,382.70)	
					50	Oct 19, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$34,382.70)	
					51	Nov 2, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$34,382.70)	
					52	Nov 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$34,382.70)	
					53	Dec 3, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$34,891.23)	
					54	Dec 17, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$34,891.23)	
					55	Jan 3, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$34,891.23)	
					56	Jan 18, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$34,891.23)	
					57	Mar 3, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$34,891.23)	
					58	Mar 16, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$34,891.23)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$6,522.64)	
					23	Sep 1,	SYSTEM	\$13,045.27	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	0190	CONCRETE APPROACH	Material			2020			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAVEMENT			23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
					24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
					25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$13,045.27)	
					26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$13,045.27)	
					27	Nov 3, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$13,045.27)	
					28	Nov 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$13,045.27)	
					29	Dec 4, 2020	SYSTEM	\$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$20,903.40)	
					30	Dec 16, 2020	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$28,761.53)	
					31	Jan 4, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$28,761.53)	
					32	Jan 20, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$28,761.53)	
					33	Feb 2, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$28,761.53)	
					34	Feb 18, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$28,761.53)	
					35	Mar 3, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$28,761.53)	
					36	Mar 17, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$28,761.53)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		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.
					49	Oct 4, 2021	SYSTEM	(\$41,806.80)	
					50	Oct 19, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Oct 19,	SYSTEM	(\$41,806.80)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0190	CONCRETE APPROACH	Material			2021			
		PAVEMENT			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 Payme 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 Payme 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 Payme Estimate Exception 2 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$60,910.18)	
					60	Apr 15, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$60,910.18)	
					61	May 16, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$60,910.18)	
					62	Jun 1, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$60,910.18)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0190 -				00		eve==:	\$0.00	
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jan 20, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jan 20,	SYSTEM	(\$1,360.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB	Material			2021			
		(6 IN. HEIGHT AND UNDER)			33	Feb 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$1,360.80)	
					34	Feb 18, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$1,360.80)	
					35	Mar 3, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$1,360.80)	
					36	Mar 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$1,360.80)	
					37	Apr 5, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$1,360.80)	
					38	Apr 19, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$1,360.80)	
					39	May 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$1,360.80)	
					40	May 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$1,360.80)	
					41	Jun 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,360.80)	
					42	Jun 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$1,360.80)	
					43	Jul 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT	Material		46	Aug 16, 2021	SYSTEM	(\$1,360.80)	
		AND UNDER)			47	Sep 6, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,360.80)	
					48	Sep 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,041.20)	
					49	Oct 4, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,041.20)	
					50	Oct 19, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,041.20)	
					51	Nov 2, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,041.20)	
					52	Nov 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,041.20)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0210 -							\$0.00	
	0220	ROCK LINING	Material		47	Sep 6, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$209.66)	
					48	Sep 16, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$209.66)	
					49	Oct 4, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$209.66)	
					50	Oct 19, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$209.66)	
					51	Nov 2, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$419.32)	
					52	Nov 16, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$419.32)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0220 -	- Total						\$0.00	
	0240	FURNISHING TYPE 2 ROCK BLANKET	Material		56	Jan 18, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$9,932.50)	
					57	Mar 3, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0240 -	- Total						\$0.00	
	0260	IMPACT ATTENUATOR 65 MPH (SAND	Material		16	May 18, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARREL ARRAY)			16	May 18, 2020	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0260 -	- Total						\$0.00	
	0280	IMPACT ATTENUATOR	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,600.00)	
		(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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0280 -	- Total						\$0.00	
	0290	TRUCK OR TRAILER	Material		27	Nov 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment
		MOUNTED ATTEN						φσσσ.σσ	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MOUNTED ATTEN (TMA)			27	Nov 3, 2020	SYSTEM	(\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					27	Nov 3,	SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
						Nov 3, 2020 Nov 17,		(\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28	Nov 3, 2020 Nov 17, 2020 Nov 17,	SYSTEM	(\$900.00) \$900.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28	Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4,	SYSTEM SYSTEM	(\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29	Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020	SYSTEM SYSTEM	(\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29 29	Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29 29 30	Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
					28 28 29 29 30 30	Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment
					28 28 29 29 30 30 31	Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 0290	TRUCK OR TRAILER MOUNTED ATTEN	Material		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.	
		(TMA)			33	Feb 2, 2021	SYSTEM	(\$900.00)	
					34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$900.00)	
					35	Mar 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$900.00)	
					36	Mar 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$900.00)	
					37	Apr 5, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$900.00)	
					38	Apr 19, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$900.00)	
					39	May 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$900.00)	
						40	May 17, 2021	SYSTEM	\$900.00
					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
					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.
				T	44	Jul 16, 2021	SYSTEM	(\$900.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
0	0290 -	Total						\$0.00	
(0310	CURB INLET	Material		53	Dec 3, 2021	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$5,519.26)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0310	0 CURB INLET	Material		54	Dec 17, 2021	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$5,519.26)	
					55	Jan 3, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$5,519.26)	
					56	Jan 18, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$5,519.26)	
					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)	
					60	Apr 15, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$5,519.26)	
					61	May 16, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$5,519.26)	
					62	Jun 1, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$5,519.26)	
				- Total				\$0.00	
	0310 -	Total	Material - Tota	al .				\$0.00	
	0310 -	CONSTRUCTION	Material		2	Oct 16, 2019	SYSTEM	\$0.00 (\$5,760.00)	
		SIGNS	Material - Tota		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)	
				ıl				(\$5,760.00)	
			MaterialCredit MaterialCredit		3	Nov 5, 2019	SYSTEM	\$5,760.00	
				- Total	- Total			\$5,760.00	
				- Total				\$5,760.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$5,760.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Tot	al			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0320	CONSTRUCTION SIGNS	Other Item Ad	justment - To	tal			\$0.00	
		313113	Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$2,496.00)	
					22	Aug 17, 2020	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
					23	Sep 1, 2020	SYSTEM	(\$1,248.00)	
					31	Jan 4, 2021	SYSTEM	(\$1,944.00)	
					37	Apr 5, 2021	SYSTEM	\$3,192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0320 -	Total						\$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		16	May 18, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0330 -							\$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	il .			27.02	(\$550.00)	
			MaterialCredit	Total	3	Nov 5, 2019	SYSTEM	\$550.00 \$550.00	
			- Total MaterialCredit - Total					\$550.00	
			Other Item	MDPA	2	Oct 16,	caseyj	\$550.00	Construction personnel need to enter the correct test template information for
			Adjustment		3	2019 Nov 5,	clarkr5	(\$550.00)	this material. Construction personnel resolved the materials discrepancy. Backing out
						2019		40.00	previous materials discrepancy payment adjustment
			Other Item Ad	MDPA - Tot				\$0.00	
	0340 -	Total	Other Item Ad	jastilient - 10	tai			\$0.00 \$0.00	
	0350		Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)	
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$48,960.00)	
			- Total					(\$19,080.00)	
			Material - Total					(\$19,080.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
				- Total				\$19,080.00	
			MaterialCredit		2	O=t 10		\$19,080.00	Construction assessment read to enter the construction of the cons
			Other Item Adjustment	MDPA	3	Oct 16, 2019 Nov 5,	caseyj clarkr5	\$19,080.00 (\$19,080.00)	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out
						2019	Oldinio	(ψ10,000.00)	previous materials discrepancy payment adjustment
				MDPA - Total				\$0.00	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 0350	CHANNELIZER	Other Item Adj	justment - To	tal			\$0.00	
	(TRIM LINE)	Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)	
				22	Aug 17, 2020	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - Tota	ıl				\$0.00	
0350	- Total						\$0.00	
0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$3,500.00)	
			- Total				\$0.00	
		Material - Total					\$0.00	
		Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,400.00)	
				37	Apr 5, 2021	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - Tota	Overrun - Total				\$0.00	
0360	- Total						\$0.00	
0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$8,550.00)	
			- Total				\$0.00	
		Material - Tota	ı				\$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
				16	M40			Estimate Exception 12 on the current Payment Estimate.
			- Total				(\$20,000.00)	Estimate Exception 12 on the current Payment Estimate.
			- Total		May 18, 2020	SYSTEM	(\$20,000.00)	Estimate Exception 12 on the current Payment Estimate.
		Material - Tota				SYSTEM	(, , ,	Estimate Exception 12 on the current Payment Estimate.
		Material - Tota		3	2020 Nov 5,	SYSTEM	(\$10,000.00)	Estimate Exception 12 on the current Payment Estimate.
			1	3	2020		(\$10,000.00) (\$10,000.00) \$10,000.00	Estimate Exception 12 on the current Payment Estimate.
		MaterialCredit	l - Total	3	2020 Nov 5,		(\$10,000.00) (\$10,000.00) \$10,000.00	Estimate Exception 12 on the current Payment Estimate.
			l - Total		2020 Nov 5,		(\$10,000.00) (\$10,000.00) \$10,000.00	Construction personnel need to enter the correct test template information for this material.
		MaterialCredit MaterialCredit Other Item	l - Total - Total		Nov 5, 2019	SYSTEM	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00	Construction personnel need to enter the correct test template information for
		MaterialCredit MaterialCredit Other Item	l - Total - Total	2	2020 Nov 5, 2019 Oct 16, 2019 Nov 5,	SYSTEM	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out
		MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Total	2 3	2020 Nov 5, 2019 Oct 16, 2019 Nov 5,	SYSTEM	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00)	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out
0380	- Total	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Total	2 3	2020 Nov 5, 2019 Oct 16, 2019 Nov 5,	SYSTEM	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00)	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out
0380 0390	- Total SEQUENTIAL FLASHING WARNING LIGHT	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	2 3	2020 Nov 5, 2019 Oct 16, 2019 Nov 5, 2019	SYSTEM	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out
	SEQUENTIAL FLASHING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	2 3 al	2020 Nov 5, 2019 Oct 16, 2019 Nov 5, 2019	SYSTEM caseyj clarkr5	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	SEQUENTIAL FLASHING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA MDPA - Total	2 3 al tal	2020 Nov 5, 2019 Oct 16, 2019 Nov 5, 2019 May 18, 2020	caseyj clarkr5	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$6,750.00	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	SEQUENTIAL FLASHING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adjustment	- Total - Total MDPA - Total ustment - To	2 3 al tal	2020 Nov 5, 2019 Oct 16, 2019 Nov 5, 2019 May 18, 2020	caseyj clarkr5	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$0.00 \$6,750.00	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
0390	SEQUENTIAL FLASHING	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adj Material	- Total - Total MDPA - Total ustment - To	2 3 al tal	2020 Nov 5, 2019 Oct 16, 2019 Nov 5, 2019 May 18, 2020	caseyj clarkr5	(\$10,000.00) (\$10,000.00) \$10,000.00 \$10,000.00 \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$6,750.00 (\$6,750.00)	Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
9	0400	COMMUNICATION INTERFACE, CONT F/	Material			2020			Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
		CONT F/			16	May 18, 2020	SYSTEM	(\$84,000.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0400 -	Total						\$0.00													
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		53	Dec 3, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					53	Dec 3, 2021	SYSTEM	(\$44,916.00)													
					54	Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					54	Dec 17, 2021	SYSTEM	(\$44,916.00)													
				55	Jan 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					55	Jan 3, 2022	SYSTEM	(\$44,916.00)													
					56	Jan 18, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					56	Jan 18, 2022	SYSTEM	(\$44,916.00)													
												57	Mar 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payme Estimate Exception 13 on the current Payment Estimate.					
															57	Mar 3, 2022	SYSTEM	(\$44,916.00)			
						58	Mar 16, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payme Estimate Exception 9 on the current Payment Estimate.											
						58	Mar 16, 2022	SYSTEM	(\$44,916.00)												
					59	Apr 4, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payme Estimate Exception 5 on the current Payment Estimate.												
					59	Apr 4, 2022	SYSTEM	(\$44,916.00)													
					60	Apr 15, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payme Estimate Exception 5 on the current Payment Estimate.												
					60	Apr 15, 2022	SYSTEM	(\$44,916.00)													
					61	May 16, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payme Estimate Exception 5 on the current Payment Estimate.												
												6	62	62	6	6	61	May 16, 2022	SYSTEM	(\$44,916.00)	
						62	Jun 1, 2022	SYSTEM	(\$44,916.00)												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0410 -	Total						\$0.00													
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)													
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)													
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0420	TEMPORARY TRAFFIC	Material		5	Dec 3, 2019	SYSTEM	(\$8,476.93)																
		BARRIER, CONT. FURN/RE			6	Dec 17, 2019	SYSTEM	(\$8,476.93)																
				- Total				(\$42,384.65)																
			Material - Tota	al				(\$42,384.65)																
			MaterialCredit		3	Nov 5,	SYSTEM	\$8,476.93																
					4	2019 Nov 19,	SYSTEM	\$8,476.93																
					5	2019 Dec 3,	SYSTEM	\$8,476.93																
					6	2019 Dec 17,	SYSTEM	\$8,476.93																
					7	2019 Jan 3,	SYSTEM	\$8,476.93																
						2020		¥=, ··· = ··-																
				- Total				\$42,384.65																
			MaterialCredit	t - Total				\$42,384.65																
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.															
					7	Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed															
				MDPA - Tot	al			\$0.00																
			Other Item Ad	justment - To	otal			\$0.00																
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)																
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)																
					21	Aug 3, 2020	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0420 -	Total						\$0.00																
	0520	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)																
		MARKING TAPE 4 IN.,			14	Apr 17, 2020	SYSTEM	(\$12,527.55)																
					15	May 4, 2020	SYSTEM	(\$12,527.55)																
					16	May 18, 2020	SYSTEM	(\$12,527.55)																
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)																
																				18	Jun 17, 2020	SYSTEM	(\$12,527.55)	
																			19	Jul 2, 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																
			MaterialCredit		15	May 4,	SYSTEM	\$12,527.55																
					16	2020 May 18, 2020	SYSTEM	\$12,527.55																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0520	TEMPORARY REMOVABLE	MaterialCredit		17	Jun 4, 2020	SYSTEM	\$12,527.55										
		MARKING TAPE 4 IN.,			18	Jun 17, 2020	SYSTEM	\$12,527.55										
					19	Jul 2, 2020	SYSTEM	\$12,527.55										
					20	Jul 16, 2020	SYSTEM	\$12,527.55										
					21	Aug 3, 2020	SYSTEM	\$12,527.55										
					22	Aug 17, 2020	SYSTEM	\$12,527.55										
					23	Sep 1, 2020	SYSTEM	\$12,527.55										
				- Total				\$125,275.50										
			MaterialCredit	- Total				\$125,275.50										
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$12,527.55										
					36	Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order									
				MDPA - 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, 2020	SYSTEM	(\$15,860.25)										
					19	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	ı				(\$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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	0530	TEMPORARY REMOVABLE MARKING TAPE	MaterialCredit		23	Sep 1, 2020	SYSTEM	\$15,860.25															
				- Total				\$158,602.50															
			MaterialCredit	- Total				\$158,602.50															
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$15,860.25															
					36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order														
				MDPA - Tot	al			\$0.00															
			Other Item Ad	justment - To	otal			\$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, 2022	SYSTEM	(\$1,703.68)												
						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 Payment 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 Payment Estimate Exception 7 on the current Payment Estimate.														
					59	Apr 4, 2022	SYSTEM	(\$1,703.68)															
					60	Apr 15, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
										60	Apr 15, 2022	SYSTEM	(\$1,703.68)										
																	61	May 16, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
																	6		61	May 16, 2022	SYSTEM	(\$1,703.68)	
					62	Jun 1, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					62	Jun 1, 2022	SYSTEM	(\$1,703.68)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	0540 -	Total						\$0.00															
	0550	6 IN. WHITE HIGH	Material		53	Dec 3,	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment														
	0000	BUILD	Material			2021	O.O.LIVI	ψ11,000.00	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	0550	WATERBORNE	Material						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 Payment Estimate Exception 16 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$11,035.50)	
					58	Mar 16, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$11,035.50)	
					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 Payment Estimate Exception 8 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$11,035.50)	
					60	Apr 15, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$11,035.50)	
					61	May 16, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$11,035.50)	
					62	Jun 1, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$11,035.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 - 0560	6 IN. YELLOW HIGH BUILD	Material		53	Dec 3, 2021	SYSTEM	\$0.00 \$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
		WATERBORNE PAINT			53	Dec 3,	SYSTEM	(\$6,392.00)	Estimate item Adjustment (0009) due to user clarks overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Dec 3, 2021 Dec 17.	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$6,392.00)	
					55	Jan 3, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$6,392.00)	
					56	Jan 18, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0560	6 IN. YELLOW HIGH BUILD	Material						Estimate Exception 23 on the current Payment Estimate.	
		WATERBORNE PAINT			56	Jan 18, 2022	SYSTEM	(\$6,392.00)		
		FAINT			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)		
					60	Apr 15, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					60	Apr 15, 2022	SYSTEM	(\$6,392.00)		
					61	May 16, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					61	May 16, 2022	SYSTEM	(\$6,392.00)		
					62	Jun 1, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						62	Jun 1, 2022	SYSTEM	(\$6,392.00)	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0560 -	·Total	Material - Tota	al				\$0.00 \$0.00		
	0560 - 0570	12 IN. WHITE HIGH BUILD WATERBORNE		al	53	Dec 3, 2021	SYSTEM		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.	
		12 IN. WHITE HIGH BUILD		al	53		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al		2021 Dec 3,		\$0.00 \$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53	Dec 3, 2021 Dec 17,	SYSTEM	\$0.00 \$481.80 (\$481.80)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53	Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54 55	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80 (\$481.80)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54 55 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80 (\$481.80)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54 55 55 56	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80 (\$481.80) \$481.80 (\$481.80)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54 55 55 56	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80 (\$481.80) \$481.80 (\$481.80)	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54 55 55 56 56 57	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80 (\$481.80) \$481.80 (\$481.80) \$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	
		12 IN. WHITE HIGH BUILD WATERBORNE		al	53 54 54 55 55 56 56 57	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM	\$0.00 \$481.80 (\$481.80) \$481.80 (\$481.80) \$481.80 (\$481.80) \$481.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0570	12 IN. WHITE	Material						Estimate Exception 10 on the current Payment Estimate.												
		HIGH BUILD WATERBORNE PAINT			59	Apr 4, 2022	SYSTEM	(\$481.80)													
		.,,			60	Apr 15, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					60	Apr 15, 2022	SYSTEM	(\$481.80)													
					61	May 16, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					61	May 16, 2022	SYSTEM	(\$481.80)													
					62	Jun 1, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					62	Jun 1, 2022	SYSTEM	(\$481.80)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0570 -	Total						\$0.00													
	0580	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		53	Dec 3, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
		IVIARRIN			53	Dec 3, 2021	SYSTEM	(\$170.00)													
					54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
												54	Dec 17, 2021	SYSTEM	(\$170.00)						
								55	Jan 3, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
								55	Jan 3, 2022	SYSTEM	(\$170.00)										
										56	Jan 18, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					56	Jan 18, 2022	SYSTEM	(\$170.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0580 -	Total						\$0.00													
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
		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	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.												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0610	PERMANENT EROSION	Material		51	Nov 2, 2021	SYSTEM	(\$1,260.00)	
		CONTROL GEOTEXTILE			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.
					56	Jan 18, 2022	SYSTEM	(\$3,570.00)	
					57	Mar 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,570.00)	
					58	Mar 16, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,570.00)	
					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)	
					60	Apr 15, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$3,570.00)	
					61	May 16, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$3,570.00)	
					62	Jun 1, 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 11 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$3,570.00)	
			Material To	- Total				\$0.00	
	0610 -	Total	Material - Tota					\$0.00 \$0.00	
	0610 -	24 IN. PIPE CULVERT GROUP	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)	
		B			2	Oct 16, 2019	SYSTEM	(\$511.52)	
					3	Nov 5, 2019	SYSTEM	(\$511.52)	
					4	Nov 19, 2019	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		5	Dec 3, 2019	SYSTEM	(\$511.52)	
		В			6	Dec 17, 2019	SYSTEM	(\$511.52)	
					7	Jan 3, 2020	SYSTEM	(\$511.52)	
					8	Jan 16, 2020	SYSTEM	(\$511.52)	
					9	Jan 31, 2020	SYSTEM	(\$511.52)	
					10	Feb 18, 2020	SYSTEM	(\$511.52)	
					11	Mar 3, 2020	SYSTEM	(\$511.52)	
					12	Mar 17, 2020	SYSTEM	(\$511.52)	
					13	Apr 3, 2020	SYSTEM	(\$511.52)	
					14	Apr 17, 2020	SYSTEM	(\$511.52)	
					15	May 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$511.52)	
					16	May 18, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$511.52)	
					17	Jun 4, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$511.52)	
					18	Jun 17, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$511.52)	
					19	Jul 2, 2020	SYSTEM	\$511.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$511.52)	
					20	Jul 16, 2020	SYSTEM	(\$511.52)	
					21	Aug 3, 2020	SYSTEM	(\$511.52)	
					22	Aug 17, 2020	SYSTEM	(\$511.52)	
					23	Sep 1, 2020	SYSTEM	(\$511.52)	
					24	Sep 17, 2020	SYSTEM	(\$511.52)	
					25	Oct 5, 2020	SYSTEM	(\$511.52)	
					26	Oct 19, 2020	SYSTEM	(\$511.52)	
					27	Nov 3, 2020	SYSTEM	(\$511.52)	
					28	Nov 17, 2020	SYSTEM	(\$511.52)	
					29	Dec 4, 2020	SYSTEM	(\$511.52)	
					30	Dec 16, 2020	SYSTEM	(\$511.52)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material	71	31	Jan 4, 2021	SYSTEM	(\$511.52)	
		В			32	Jan 20, 2021	SYSTEM	(\$511.52)	
					33	Feb 2, 2021	SYSTEM	(\$511.52)	
					34	Feb 18, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$511.52)	
					35	Mar 3, 2021	SYSTEM	(\$511.52)	
					36	Mar 17, 2021	SYSTEM	(\$511.52)	
					37	Apr 5, 2021	SYSTEM	(\$511.52)	
					38	Apr 19, 2021	SYSTEM	(\$511.52)	
					39	May 4, 2021	SYSTEM	(\$511.52)	
					40	May 17, 2021	SYSTEM	(\$511.52)	
					41	Jun 4, 2021	SYSTEM	(\$511.52)	
					42	Jun 17, 2021	SYSTEM	(\$511.52)	
					43	Jul 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$511.52)	
					44	Jul 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$511.52)	
					45	Aug 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment 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,	SYSTEM	\$511.52	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	0640	24 IN. PIPE CULVERT GROUP	Material			2021			Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		В			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, 2022	SYSTEM	(\$511.52)	
					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)	
					60	Apr 15, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$511.52)	
					61	May 16, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$511.52)	
					62	Jun 1, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$511.52)	
			Material - Tota	- Total				(\$18,414.72) (\$18,414.72)	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$511.52	
					3	Nov 5, 2019	SYSTEM	\$511.52	
					4	Nov 19, 2019	SYSTEM	\$511.52	
					5	Dec 3,	SYSTEM	\$511.52	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit	- Total				\$18,414.72																			
		B	MaterialCredit	- Total				\$18,414.72																			
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$511.52	Construction personnel need to enter the manufacturer information for this material.																		
					15	May 4, 2020	clarkr5	(\$511.52)	Override adjustment for previous items																		
				MDPA - Tot	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
	0640 -	Total						\$0.00																			
	0650	18 IN. PIPE CULVERT GROUP C	Material		47	Sep 6, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					47	Sep 6, 2021	SYSTEM	(\$616.70)																			
					48	Sep 16, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					48	Sep 16, 2021	SYSTEM	(\$616.70)																			
											49	Oct 4, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
														49	Oct 4, 2021	SYSTEM	(\$616.70)										
					50	Oct 19, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					50	Oct 19, 2021	SYSTEM	(\$616.70)																			
					51	Nov 2, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					51	Nov 2, 2021	SYSTEM	(\$4,871.93)																			
					52	Nov 16, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
				52	Nov 16, 2021	SYSTEM	(\$4,871.93)																				
					53	Dec 3, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
																								53	Dec 3, 2021	SYSTEM	(\$4,871.93)
															54	Dec 17, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
							54	Dec 17, 2021	SYSTEM	(\$4,871.93)																	
																	55	Jan 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
												55	Jan 3, 2022	SYSTEM	(\$4,871.93)												
												5												56	Jan 18, 2022	SYSTEM	\$4,871.93
																			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.										
													5	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0650	18 IN. PIPE CULVERT GROUP	Material		58	Mar 16, 2022	SYSTEM	(\$4,871.93)	
		С			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)	
					60	Apr 15, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$4,871.93)	
					61	May 16, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$4,871.93)	
					62	Jun 1, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$4,871.93)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0650 -							\$0.00	
	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$2,844.00)	
					21	Aug 3, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,844.00)	
					26	Oct 19, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$5,095.50)	
					27	Nov 3, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$5,095.50)	
					28	Nov 17, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$5,095.50)	
					29	Dec 4, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$5,095.50)	
					30	Dec 16, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$5,095.50)	
					31	Jan 4, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$5,095.50)	
					32	Jan 20, 2021	SYSTEM	(\$5,095.50)	
					33	Feb 2,	SYSTEM	\$5,095.50	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	0660	18 IN. PIPE GROUP A	Material			2021			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
					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.	
														4	44	Jul 16, 2021	SYSTEM	(\$7,347.00)		
					45	Aug 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
							45	Aug 2, 2021	SYSTEM	(\$7,347.00)										
					46	Aug 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
								46	Aug 16, 2021	SYSTEM	(\$7,347.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		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)	
					60	Apr 15, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					60	Apr 15,	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 GROUP A	Material			2022									
		GROOF A			61	May 16, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					61	May 16, 2022	SYSTEM	(\$10,250.25)							
					62	Jun 1, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					62	Jun 1, 2022	SYSTEM	(\$10,250.25)							
				- Total				(\$5,095.50)							
			Material - Tota	ıl				(\$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	ıl				(\$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 GRASSES	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									
					55	Jan 3, 2022	SYSTEM	(\$5,652.50)							
				- Total	55		SYSTEM	(\$5,652.50) \$0.00							
			Material - Tota		55		SYSTEM	, , ,							
	0700 -	- Total	Material - Tota		55		SYSTEM	\$0.00							
	0700 - 0720	Total CURB INLET CHECK			20		SYSTEM	\$0.00 \$0.00	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.						
		CURB INLET				2022 Jul 16,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment						
		CURB INLET			20	Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment						
		CURB INLET			20	Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment						
		CURB INLET			20 20 21	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$350.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment						



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



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



ct Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 07	MGS GUARDI	RAIL Material		50	Oct 19, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				50	Oct 19, 2021	SYSTEM	(\$7,036.88)	
				51	Nov 2, 2021	SYSTEM	\$12,770.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				51	Nov 2, 2021	SYSTEM	(\$12,770.62)	
				53	Dec 3, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paym 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 Paym 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 Paym Estimate Exception 3 on the current Payment Estimate.
				59	Apr 4, 2022	SYSTEM	(\$27,897.30)	
				60	Apr 15, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Paym Estimate Exception 3 on the current Payment Estimate.
				60	Apr 15, 2022	SYSTEM	(\$27,897.30)	
				61	May 16, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Paymestimate Exception 3 on the current Payment Estimate.
				61	May 16, 2022	SYSTEM	(\$27,897.30)	
				62	Jun 1, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Paym Estimate Exception 3 on the current Payment Estimate.
				62	Jun 1, 2022	SYSTEM	(\$27,897.30)	
			- Total				\$0.00	
0=	SO Total	Material - Tot	al				\$0.00	
07	60 - Total 70 MGS GUARDE	RAIL, Construction		30	Dec 16,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Steelails Transcrii-
07	8 FT. POST FT	S, 6 Stockpile			2020		(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				üΖ	Nov 16, 2021	SISIEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
	FI	VII C	- Total	52	Nov 16, 2021	SYSTEM	(\$15,792.00) (\$36,848.00)	Payment Estimate Item Adjustment ger



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0770	MGS GUARDRAIL,	Construction	Stockpile - To	otal			(\$36,848.00)										
		8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			O T IWII	- Total				\$36,848.00										
			Construction	Stockpile STI	MI - Total			\$36,848.00										
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)										
					31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					31	Jan 4, 2021	SYSTEM	(\$38,800.00)										
					32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					32	Jan 20, 2021	SYSTEM	(\$38,800.00)										
					33	Feb 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					33	Feb 2, 2021	SYSTEM	(\$38,800.00)										
					34	Feb 18, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					34	Feb 18, 2021	SYSTEM	(\$38,800.00)										
					35	Mar 3, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					35	Mar 3, 2021	SYSTEM	(\$38,800.00)										
					36	Mar 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					36	Mar 17, 2021	SYSTEM	(\$38,800.00)										
					37	Apr 5, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
						37	Apr 5, 2021	SYSTEM	(\$38,800.00)									
					38	Apr 19, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
														38	Apr 19, 2021	SYSTEM	(\$38,800.00)	
									39	May 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
										39	May 4, 2021	SYSTEM	(\$38,800.00)					
					40	May 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					40	May 17, 2021	SYSTEM	(\$38,800.00)										
					41	Jun 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					41	Jun 4, 2021	SYSTEM	(\$38,800.00)										
					42	Jun 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									



Material 1970 Material 1970 Material 2011 1970 19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
43	J4I3189	0770		Material		42		SYSTEM	(\$38,800.00)	
Add Aul 6, 20/21			FT 3 IN			43		SYSTEM	\$38,800.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
2021						43		SYSTEM	(\$38,800.00)	
A						44		SYSTEM	\$38,800.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
2021 SysTEM (\$38,800.00) This adjustment (0006) due to used control coverridding Flayment Estimate Exception 8 on the current Payment Estimate Exception 17 on the current Payment Estimate SysTEM 2021 SysTEM 2021 SysTEM 2021 SysTEM SysTE						44		SYSTEM	(\$38,800.00)	
2021 46						45		SYSTEM	\$38,800.00	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
2021						45		SYSTEM	(\$38,800.00)	
47 Sep 6, SYSTEM 2021 \$38,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarifs' overriding Payment Estimate Exception 0 on the current Payment Estimate Estimate Exception 0 on the current Payment Estimate. **Total** **Total** **One Item Adjustment OVRN 59 Apr 4, Kennec2 \$315.25 This adjustment is to provide prompt payment to the contractor for overrurs mourred on the project that will be addressed in an spooming change order. **OVRN - Total** **Overrur - Total** **Ove						46		SYSTEM	\$38,800.00	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0014) due to user clarkris overridding Psyment Estimate Exception 9 on the current Psyment Estimate.						46		SYSTEM	(\$38,800.00)	
Apr 4 Service Source S						47		SYSTEM	\$38,800.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
Material - Total Other Item Adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order. 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						47		SYSTEM	(\$38,800.00)	
Other liem Adjustment Source					- Total				\$0.00	
Adjustment 2022 Incurred on the project that will be addressed in an upcoming change order.				Material - Tota	al				\$0.00	
OVERN TOTAL Other Item Adjustment - Total Overrun Overrun 59					OVRN	59		kennec2	\$315.25	
Other Item Adjustment - Total						60		SYSTEM	(\$315.25)	
Overrun					OVRN - Tota	al			\$0.00	
2022 60 Apr 15, SYSTEM 3315.25 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.25000 - 24.25000, 'is applied (if non-zero). Overrun - Total				Other Item Ad	justment - To	tal			\$0.00	
2022				Overrun	Overrun	59		SYSTEM	(\$315.25)	
Overrun - Total \$0.00						60		SYSTEM	\$315.25	previous payment estimates. Price Adjustments of ',24.25000 - 24.25000, 'is
MGS VERTICAL CONCRETE BARRIER TRANSITION MGS VERTICAL CONCRETE BARRIER TRANSITION MGS VERTICAL CONTROLL CONCRETE BARRIER TRANSITION MGS VERTICAL CONTROLL STATE MGS VERTICAL CONTROLL STATE MGS VERTICAL CONTROLL STATE MGS VERTICAL CONTROLL STATE MGS VERTICAL CONTROLL MGS VERTICAL CONTROLL MGS VERTICAL CONTROLL MGS VERTICAL CONTROLL MGS VERTICAL MGS VERTIC					Overrun - T	otal			\$0.00	
MGS VERTICAL CONCRETE BARRIER TRANSITION Substitution Stockpile SYSTEM SYSTE				Overrun - Tota	al				\$0.00	
2020 51 Nov 2, 2021 52 Nov 16, 2021 53 Dec 3, 2021 54 Dec 3, 2021 55 SYSTEM (\$263.80) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI SYSTEM St.,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI St.,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI St.,319.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. System		0770 -	Total						\$0.00	
TRANSITION Signature Sign		0780	CONCRETE			30		SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 53 Dec 3, 2021 Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S1,319.00 Construction Stockpile STMI - Total S1,319.00 Construction Stockpile STMI - Total 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. - Total S0.00						51		SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$1,319.00) Construction Stockpile - Total (\$1,319.00) Construction Stockpile - Total (\$1,319.00) Construction Stockpile STMI 9 Jan 31, 2020 \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,319.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,319.00 Payment Estimate Item 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. - Total \$0.00						52		SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total System System System State Stminum - Total System						53		SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S1,319.00 Construction Stockpile STMI - Total S1,319.00 Construction Stockpile STMI 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. - Total SYSTEM \$5,150.00 SYSTEM \$5,150.00 SYSTEM \$5,150.00 SYSTEM \$5,150.00 SYSTEM \$5,150.00					- Total				(\$1,319.00)	
Stockpile STMI - Total \$1,319.00 Construction Stockpile STMI - Total \$1,319.00 Material 30 Dec 16, 2020 \$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. - Total \$0.00				Construction	Stockpile - To	otal			(\$1,319.00)	
Construction Stockpile STMI - Total \$1,319.00 Material 30 Dec 16, 2020 \$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. - Total \$0.00				Stockpile		9		SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 30 Dec 16, 2020 \$5,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 30 Dec 16, 2020 \$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.				GTIVII	- Total				\$1,319.00	
2020 Estimate Item Adjustment (0015) dué to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 30 Dec 16, 2020 \$ SYSTEM (\$5,150.00) \$ \$0.00				Construction	Stockpile STI	MI - Total			\$1,319.00	
- Total \$0.00				Material		30		SYSTEM	\$5,150.00	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
						30		SYSTEM	(\$5,150.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	0780 -	Total						\$0.00																				
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		TRANSITION		- Total				(\$291.40)																				
			Construction	Stockpile - To	otal			(\$291.40)																				
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$291.40																				
			Construction	Stockpile ST	MI - Total			\$291.40																				
			Material		48	Sep 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					48	Sep 16, 2021	SYSTEM	(\$575.00)																				
					49	Oct 4, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					49	Oct 4, 2021	SYSTEM	(\$575.00)																				
										50	Oct 19, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
												50	Oct 19, 2021	SYSTEM	(\$575.00)													
				51	Nov 2, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					51	Nov 2, 2021	SYSTEM	(\$575.00)																				
							52	Nov 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment 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.							
										£	5 5 5			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)										
																	_	5			5				57	Mar 3, 2022	SYSTEM	\$575.00
																						57	Mar 3, 2022	SYSTEM	(\$575.00)			
																						5					58	Mar 16, 2022
							58	Mar 16, 2022	SYSTEM	(\$575.00)																		
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0790 -	Total						\$0.00	
	0800	MGS END ANCHOR	Construction Stockpile		52	Nov 16, 2021	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	(\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,644.00)	
			Construction	Stockpile - To	otal			(\$1,644.00)	
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,644.00	
			Construction	Stockpile STI	MI - Total			\$1,644.00	
			Material		52	Nov 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$850.00)	
					53	Dec 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,550.00)	
					54	Dec 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,550.00)	
					55	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					56	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					57	Mar 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	0810	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Apr 3, 2020	SYSTEM	(\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			14	Apr 17, 2020	SYSTEM	(\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,598.00)	
			Construction	Stockpile - To				(\$1,598.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,598.00	
			Construction					\$1,598.00	
			Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$2,685.00)	
					60	Apr 15, 2022	SYSTEM	\$2,685.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0810 -	Total						\$0.00	
	0820	TYPE C	Construction		23	Sep 1,	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	0820	CRASHWORTHY END TERMINAL	Stockpile			2020														
		2.13 . 2		- Total				(\$23,750.00)												
			Construction	Stockpile - To				(\$23,750.00)												
			Construction Stockpile		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 all previous payment estimates. Price Adjustments of ',23750.0000 - 23750.0000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	0820 -	Total						\$0.00												
	0830	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		53	Dec 3, 2021	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					53	Dec 3, 2021	SYSTEM	(\$2,741.00)												
							54	Dec 17, 2021	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
									54	Dec 17, 2021	SYSTEM	(\$2,741.00)								
									55	Jan 3, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
															55	Jan 3, 2022	SYSTEM	(\$2,741.00)		
					56	Jan 18, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					56	Jan 18, 2022	SYSTEM	(\$2,741.00)												
					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	ıl				\$0.00												
	0830 -	Total						\$0.00												
	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material		53	Dec 3, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					53	Dec 3, 2021	SYSTEM	(\$331.00)												
				54	5			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.								
			ę	21 55 Ji 21				54	54	5	5		54	Dec 17, 2021	SYSTEM	(\$331.00)				
																	55	Jan 3, 2022	SYSTEM	\$331.00
					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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material						Estimate Exception 44 on the current Payment Estimate.				
		1 1. OK 1.0 W			57	Mar 3, 2022	SYSTEM	(\$331.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0840 -	Total						\$0.00					
	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		47	Sep 6, 2021	SYSTEM	\$3,712.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					47	Sep 6, 2021	SYSTEM	(\$3,712.70)					
					48	Sep 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					48	Sep 16, 2021	SYSTEM	(\$3,836.00)	Zoumate Zivepuer 11 of the current synthetic Zoumate.				
									49	Oct 4, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$3,836.00)					
					50	Oct 19, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					50	Oct 19, 2021	SYSTEM	(\$3,836.00)					
					51	Nov 2, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					51	Nov 2, 2021	SYSTEM	(\$3,836.00)					
					52	Nov 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					52	Nov 16, 2021	SYSTEM	(\$3,836.00)					
					53	Dec 3, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					53	Dec 3, 2021	SYSTEM	(\$3,836.00)					
				54	Dec 17, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					54	Dec 17, 2021	SYSTEM	(\$3,836.00)					
					55	Jan 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					55	Jan 3, 2022	SYSTEM	(\$3,836.00)					
					56	Jan 18, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					56	Jan 18, 2022	SYSTEM	(\$3,836.00)					
					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	ı			\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material - Tota					\$0.00														
	0860 -	Total						\$0.00														
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					20	Jul 16, 2020	SYSTEM	(\$18,143.50)														
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					21	Aug 3, 2020	SYSTEM	(\$18,143.50)														
								22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					22	Aug 17, 2020	SYSTEM	(\$18,143.50)														
						23	Sep 1, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					23	Sep 1, 2020	SYSTEM	(\$18,143.50)														
					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)														
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					25	Oct 5, 2020	SYSTEM	(\$18,143.50)														
					26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					26	Oct 19, 2020	SYSTEM	(\$18,143.50)														
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						27	Nov 3, 2020	SYSTEM	(\$18,143.50)													
																28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
																		28	Nov 17, 2020	SYSTEM	(\$18,143.50)	
																			29	Dec 4, 2020	SYSTEM	\$18,143.50
					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)					
																		3		31	Jan 4, 2021	SYSTEM
					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)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material			2021				
		RIGID, POSHED			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)		
					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 Payment Estimate Exception 46 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$18,143.50)		
					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 Payment Estimate Exception 40 on the current Payment Estimate.	
					58	Mar 16, 2022	SYSTEM	(\$18,143.50)		
			Motorial T	- Total				\$0.00		
			Material - Total Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$0.00 \$16,287.60	Final CO adjustment	
				OADJ - Tota	al			\$16,287.60		
			Other Item Ad	justment - To	otal			\$16,287.60		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	20	Jul 16, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
					20	Jul 16, 2020	SYSTEM	(\$16,287.60)	
					21	Aug 3, 2020	SYSTEM	(\$16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	\$1,855.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.
					48	Sep 16, 2021	SYSTEM	(\$1,855.90)	
				Overrun - T	otal			(\$16,287.60)	
			Overrun - Tota	al				(\$16,287.60)	
	0870 -	Total						\$0.00	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	(\$3,150.00)	
					17	Jun 4, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$3,150.00)	
				- Total				(\$3,150.00)	
			Material - Tota	ıl				(\$3,150.00)	
			MaterialCredit - Total	17	Jun 4, 2020	SYSTEM	\$3,150.00		
				- Total				\$3,150.00	
			MaterialCredit	- Total				\$3,150.00	
			Other Item OAD Adjustment		22	Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment
				OADJ - Total				\$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)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53
					16		SYSTEM SYSTEM	(\$2,700.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53
						2020 Jun 4,		(\$2,700.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					17	2020 Jun 4, 2020 Jun 4,	SYSTEM	(\$2,700.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 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 (0013) overridding Payment Estimate Exception 39
					17	2020 Jun 4, 2020 Jun 4, 2020 Jun 17,	SYSTEM SYSTEM	(\$2,700.00) (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 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 (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					17 17 18	2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 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) due to user clarkr5 overridding Payment
					17 17 18 18	2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 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 (0013) overridding Payment Estimate Exception 39 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) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					17 17 18 18 19	2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 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 (0013) overridding Payment Estimate Exception 39 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) due to user clarkr5 overridding Payment Estimate Exception 36 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 (0014) due to user clarkr5 overridding Payment
					17 17 18 18 19	2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,700.00) (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 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 (0013) overridding Payment Estimate Exception 39 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) due to user clarkr5 overridding Payment Estimate Exception 36 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 (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0880	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	21	Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).										
				Overrun - T	otal			(\$2,700.00)											
			Overrun - Tota	al				(\$2,700.00)											
	0880 -	Total						\$0.00											
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)											
		POLE & BRACKE			17	Jun 4, 2020	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					17	Jun 4, 2020	SYSTEM	(\$132.00)											
				- Total				(\$132.00)											
			Material - Tota	al				(\$132.00)											
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00											
				- Total				\$132.00											
			MaterialCredit	t - Total				\$132.00											
	0900 -	Total						\$0.00											
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)											
					17	Jun 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					17	Jun 4, 2020	SYSTEM	(\$1,575.00)											
				- Total				(\$1,575.00)											
			Material - Tota	ıl				(\$1,575.00)											
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$1,575.00											
				- Total				\$1,575.00											
			MaterialCredit	t - Total				\$1,575.00											
	0910 -	Total						\$0.00											
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)											
		F1. 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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0920	POLE	Material						Estimate Exception 44 on the current Payment Estimate.															
		FOUNDATION (45 FT. OR 13.5 M			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)																
					25	Oct 5, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					25	Oct 5, 2020	SYSTEM	(\$1,098.00)																
					26	Oct 19, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					26	Oct 19, 2020	SYSTEM	(\$1,098.00)																
					27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					27	Nov 3, 2020	SYSTEM	(\$1,098.00)																
					28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
							28	Nov 17, 2020	SYSTEM	(\$1,098.00)														
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)																
																					30	Dec 16, 2020	SYSTEM	\$1,098.00
					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)																



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		35	Mar 3, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$1,098.00)	
					36	Mar 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$1,098.00)	
					37	Apr 5, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$1,098.00)	
					38	Apr 19, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$1,098.00)	
					39	May 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$1,098.00)	
					40	May 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$1,098.00)	
					41	Jun 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,098.00)	
					42	Jun 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment 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,	SYSTEM	(\$2,196.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0920	POLE	Material			2021			
		FOUNDATION (45 FT. OR 13.5 M			49	Oct 4, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,196.00)	
					50	Oct 19, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,196.00)	
					51	Nov 2, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user yostj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,196.00)	
					52	Nov 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,196.00)	
					53	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,196.00)	
					54	Dec 17, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,196.00)	
					55	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,196.00)	
					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	al				(\$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		Apr 17, 2020	clarkr5	\$1,098.00	Desired D. 45.0% although the state of the s
				MDD4 T	17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
			Other March	MDPA - Tot				\$0.00	
	0020	Total	Other Item Ad	justment - To	ital			\$0.00	
	0920 - 0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$0.00 \$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.
		52/100 1			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0940	PULL BOX, PREFORMED	Material		48	Sep 16, 2021	SYSTEM	(\$1,098.10)	
		CLASS 1			49	Oct 4, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$1,098.10)	
					50	Oct 19, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$1,098.10)	
					51	Nov 2, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,098.10)	
					52	Nov 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,098.10)	
					53	Dec 3, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,098.10)	
					54	Dec 17, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,098.10)	
					55	Jan 3, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,098.10)	
					56	Jan 18, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,098.10)	
					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	
	0940 -	Total	Material - Tota					\$0.00	
	0950	CONCRETE FOOTINGS, EMBEDDED	Material		53	Dec 3, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0950	CONCRETE FOOTINGS,	Material		56	Jan 18, 2022	SYSTEM	(\$1,200.00)	
		EMBEDDED			57	Mar 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,200.00)	
					58	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0950 -							\$0.00	
	0970	2 IN. PSST POST - 12 GA.	Material		53	Dec 3, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,033.60)	
					54	Dec 17, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,033.60)	
					55	Jan 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,033.60)	
					56	Jan 18, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					56	Jan 18, 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)	
					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		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$583,035.90	
			Construction	Stockpile STI	MI - Total			\$583,035.90	
	1050 -	Total						\$0.00	
	1100	BRIDGE APPROACH SLAB	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I3189	1100	(MAJOR ROAD)	Material						Estimate Exception 4 on the current Payment Estimate.																										
					21	Aug 3, 2020	SYSTEM	(\$18,375.32)																											
					23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					23	Sep 1, 2020	SYSTEM	(\$40,843.15)																											
					24	Sep 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					24	Sep 17, 2020	SYSTEM	(\$40,843.15)																											
					25	Oct 5, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					25	Oct 5, 2020	SYSTEM	(\$40,843.15)																											
					26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					26	Oct 19, 2020	SYSTEM	(\$40,843.15)																											
					27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					27	Nov 3, 2020	SYSTEM	(\$40,843.15)																											
					28	Nov 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
						28	Nov 17, 2020	SYSTEM	(\$40,843.15)																										
					29	Dec 4, 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)																							
																															3			35	Mar 3, 2021
					35	Mar 3, 2021	SYSTEM	(\$85,042.15)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100		Material		36	Mar 17, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$85,042.15)	
					37	Apr 5, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$85,042.15)	
					38	Apr 19, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$103,417.48)	
					39	May 4, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$103,417.48)	
					40	May 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$121,792.80)	
					41	Jun 4, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)	
					42	Jun 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$121,792.80)	
					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,	SYSTEM	(\$153,345.98)	



March 100 March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2011	J4I3189	1100		Material			2021			
1						50		SYSTEM	\$153,345.98	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
2021						50		SYSTEM	(\$153,345.98)	
2021 2021 2021 2022 2021 2022						51		SYSTEM	\$170,248.00	Estimate Item Adjustment (0042) due to user yostj1 overridding Payment
Section Sect						51		SYSTEM	(\$170,248.00)	
S3 Dec 3, SYSTEM SY70_248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user drains overridding Payment Estimate Item Adjustment (DIDS) due to user favor overridding Payment Estimate Item Adjustment (DIDS) due to user favor overridding Payment Estimate Item Adjustment (DIDS) due to user favor overridding Payment Estimate Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to user favor overridding Payment Item Adjustment (DIDS) due to us						52		SYSTEM	\$170,248.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
2021						52		SYSTEM	(\$170,248.00)	
2021 54						53		SYSTEM	\$170,248.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
2021 Estimate litem Adjustment (0005) due to user clarifus Operating Payment Estimate Exception 3 on the current Payment Estimate.						53		SYSTEM	(\$170,248.00)	
100 - Total						54		SYSTEM	\$170,248.00	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
Second S						54		SYSTEM	(\$170,248.00)	
2022 56						55		SYSTEM	\$170,248.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
2022 Estimate Item (2005) due to user clarks overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payme						55		SYSTEM	(\$170,248.00)	
2022 57						56		SYSTEM	\$170,248.00	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
2022 Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						56		SYSTEM	(\$170,248.00)	
2022 58 Mar 16, SYSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. \$0.00						57		SYSTEM	\$170,248.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
2022 Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						57		SYSTEM	(\$170,248.00)	
2022 \$0.00						58		SYSTEM	\$170,248.00	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment
Naterial - Total S0.00						58		SYSTEM	(\$170,248.00)	
1120 DRILLED SHAFTS (6 FT. 0 IN. DIA.) Material 6 Dec 17, 2019 7 Jan 3, 2020 8 Jan 16, 2020 9 Jan 31, 2020 10 Feb 18, 2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, SYSTEM (\$395,654.11) (\$395,654.11)					- Total				\$0.00	
1120 DRILLED SHAFTS (6 FT. 0 IN. DIA.) A				Material - Tota	ıl					
2019										
2020 8		1120		Material					(\$196,637.71)	
2020 9 Jan 31, 2020 10 Feb 18, 2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, SYSTEM (\$395,654.11) 2020 15 SYSTEM (\$395,654.11) 2020 16 System (\$395,654.11) 2020 202						7		SYSTEM	(\$296,013.76)	
2020 10 Feb 18, 2020 11 Mar 3, 2020 12 Mar 17, 2020 13 Apr 3, 2020 14 Apr 17, SYSTEM (\$395,654.11) 2020 15 SYSTEM (\$395,654.11) 2020 2020 20395,654.11) 2040 2050						8		SYSTEM	(\$395,654.11)	
2020 11 Mar 3, 2020 (\$395,654.11) 12 Mar 17, 2020 (\$395,654.11) 13 Apr 3, 2020 (\$395,654.11) 14 Apr 17, SYSTEM (\$395,654.11)						9		SYSTEM	(\$395,654.11)	
2020 12 Mar 17, SYSTEM (\$395,654.11) 13 Apr 3, 2020 14 Apr 17, SYSTEM (\$395,654.11)						10		SYSTEM	(\$395,654.11)	
2020 13 Apr 3, SYSTEM (\$395,654.11) 14 Apr 17, SYSTEM (\$395,654.11)						11		SYSTEM	(\$395,654.11)	
2020 (\$395,654.11)						12		SYSTEM	(\$395,654.11)	
						13	Apr 3,	SYSTEM	(\$395,654.11)	
						14		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.)	Material		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					
					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					\$3,262,230.24						
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71						
					7	Jan 6, 2020	clarkr5	\$99,376.04	Additional pay					
					8	8	8	Jan 21, 2020	clarkr5	\$99,640.35	Additional pay			
					12	Mar 17, 2020	clarkr5	\$0.01	Error from previous material corrections. Should bring total line adjustments to 0					
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items					
				MDPA - Tot				\$0.00						
			Other Item Ad	justment - To	tal			\$0.00						
	1120 -		Motoric		6	Dog 47	CVCTEM	\$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)				



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		11	Mar 3, 2020	SYSTEM	(\$59,917.05)	
					12	Mar 17, 2020	SYSTEM	(\$59,917.05)	
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)	
					14	Apr 17, 2020	SYSTEM	(\$59,917.05)	
					15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$59,917.05)	
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$59,917.05)	
					17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$59,917.05)	
					18	Jun 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$59,917.05)	
					19	Jul 2, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)	
					20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$59,917.05)	
					21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)	
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
413189	1130	ROCK SOCKETS	Material			2021										
		(5 FT 6 IN. DIA.)			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	al				(\$493,982.79)								
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27								
					8	Jan 16, 2020	SYSTEM	\$43,939.17								
					9	Jan 31, 2020	SYSTEM	\$59,917.05								
					10	Feb 18, 2020	SYSTEM	\$59,917.05								
					11	Mar 3, 2020	SYSTEM	\$59,917.05								
					12	Mar 17, 2020	SYSTEM	\$59,917.05								
					13	Apr 3, 2020	SYSTEM	\$59,917.05								
					14	Apr 17, 2020	SYSTEM	\$59,917.05								
					15	May 4, 2020	SYSTEM	\$59,917.05								
				- 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				\$0.00								
			Other Item Ad	justment - To	otal			\$0.00								
	1130 - To	GALVANIZED STRUCTURAL	Material		43	Jul 2, 2021	SYSTEM	\$0.00 \$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment							
		STEEL PILES (10 IN			43	Jul 2,	SYSTEM	(\$23,882.88)	Estimate Exception 29 on the current Payment Estimate.							
					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,	SYSTEM	\$23,882.88	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	1170	GALVANIZED STRUCTURAL	Material			2021			Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
		STEEL PILES (10 IN			45	Aug 2, 2021	SYSTEM	(\$23,882.88)																							
					46	Aug 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					46	Aug 16, 2021	SYSTEM	(\$23,882.88)																							
					47	Sep 6, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					47	Sep 6, 2021	SYSTEM	(\$23,882.88)																							
					48	Sep 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					48	Sep 16, 2021	SYSTEM	(\$23,882.88)																							
					49	Oct 4, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
							49	Oct 4, 2021	SYSTEM	(\$23,882.88)																					
					50	Oct 19, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
						50	Oct 19, 2021	SYSTEM	(\$23,882.88)																						
					51	Nov 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj 1 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)										
															55	Jan 3, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					55	Jan 3, 2022	SYSTEM	(\$23,882.88)																							
						56 51 51					5		5						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)																					
										-	5	58				5/		54						58			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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	1170	GALVANIZED STRUCTURAL	Material	- Total				\$0.00											
		STEEL PILES (10 IN	Material - Tota	ıl				\$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
								46	Aug 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
							46	Aug 16, 2021	SYSTEM	(\$311.94)									
					47	Sep 6, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					47	Sep 6, 2021	SYSTEM	(\$311.94)											
					48	Sep 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					48	Sep 16, 2021	SYSTEM	(\$311.94)											
					49	Oct 4, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
														49	Oct 4, 2021	SYSTEM	(\$311.94)		
								50	Oct 19, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					50	Oct 19, 2021	SYSTEM	(\$311.94)											
													51	Nov 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					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
																		53	Dec 3, 2021
												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,	SYSTEM	(\$311.94)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1180	PILE POINT	Material			2021			
		REINFORCEMENT			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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$311.94)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	- Total						\$0.00	
	1190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)	
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	The state of the s
			Overrun - Tota	al				\$0.00	
	1190 -	- Total						\$0.00	
	1200	SEAL CONCRETE	Material		10	Feb 18,	SYSTEM	(\$811,449.60)	
						2020			
					11	2020 Mar 3, 2020	SYSTEM	(\$811,449.60)	
					11 12	Mar 3,	SYSTEM	(\$811,449.60) (\$811,449.60)	
						Mar 3, 2020 Mar 17,			
					12	Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM	(\$811,449.60)	
					12	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM	(\$811,449.60) (\$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.
					12 13 14	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
					12 13 14 15	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
					12 13 14 15	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
					12 13 14 15 15	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60 (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
					12 13 14 15 15 16	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60 (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
					12 13 14 15 15 16 16	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jun 4, 2020 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) \$811,449.60	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
					12 13 14 15 15 16 16 17	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
					12 13 14 15 15 16 16 17 17	Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jun 4, 2020 Jun 4, 2020 Jun 17, 2020 Jun 17, 2020	SYSTEM	(\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60) (\$811,449.60)	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding 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	1200	SEAL CONCRETE	Material			2020			
					20	Jul 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$811,449.60)	
					21	Aug 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$811,449.60)	
					22	Aug 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$811,449.60)	
					23	Sep 1, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$811,449.60)	
					24	Sep 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$811,449.60)	
					25	Oct 5, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$811,449.60)	
					26	Oct 19, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$811,449.60)	
					27	Nov 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$811,449.60)	
					28	Nov 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$811,449.60)	
					29	Dec 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$811,449.60)	
					30	Dec 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$811,449.60)	
					31	Jan 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$811,449.60)	
					32	Jan 20, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		33	Feb 2, 2021	SYSTEM	(\$811,449.60)	
					34	Feb 18, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$811,449.60)	
					35	Mar 3, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$811,449.60)	
					36	Mar 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$811,449.60)	
					37	Apr 5, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$811,449.60)	
					38	Apr 19, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$811,449.60)	
					39	May 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$811,449.60)	
					40	May 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$811,449.60)	
					41	Jun 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$811,449.60)	
					42	Jun 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$811,449.60)	
					43	Jul 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$811,449.60)	
					44	Jul 16, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
					45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$421,329.60)	
					48	Sep 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$421,329.60)	
					49	Oct 4, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$421,329.60)	
					50	Oct 19, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$421,329.60)	
					51	Nov 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$421,329.60)	
					52	Nov 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$421,329.60)	
					53	Dec 3, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$421,329.60)	
					54	Dec 17, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$421,329.60)	
					55	Jan 3, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$421,329.60)	
					56	Jan 18, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$421,329.60)	
					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)	
					60	Apr 15, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$421,329.60)	



Maria	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2011 2022 2022 2011 2022	J4I3189	1200	SEAL CONCRETE	Material		61		SYSTEM	\$421,329.60	Estimate Item Adjustment (0016) due to user kennec2 overridding Payment																			
2022 Extension box Application (1077) due to seek beamed covered from Persynneth Editionals Exception 12 on the current Persynneth Editionals Exception 12 on the current Persynneth Editionals Exception 12 on the current Persynneth Editionals (1074)						61		SYSTEM	(\$421,329.60)																				
Total						62		SYSTEM	\$421,329.60	Estimate Item Adjustment (0017) due to user kennec2 overridding Payment																			
Material - Total 11 Mar 3, SYSTEM 5811,496.00						62		SYSTEM	(\$421,329.60)																				
Material Credit					- Total				(\$4,057,248.00)																				
12				Material - Tota	ıl				(\$4,057,248.00)																				
13				MaterialCredit		11		SYSTEM	\$811,449.60																				
14						12		SYSTEM	\$811,449.60																				
15						13		SYSTEM	\$811,449.60																				
Total S4,057,248.00						14		SYSTEM	\$811,449.60																				
MaterialCredit						15		SYSTEM	\$811,449.60																				
MDPA 10					- Total				\$4,057,248.0 <u>0</u>																				
Adjustment 11				MaterialCredit	- Total				\$4,057,248.00																				
2020 15 May 1, clarkr5 (\$811,449,60) Override adjustment for previous items 2020 16 May 18, clarkr5 2020 2020 2020 2020 2020 2020 2020 202					MDPA	10		clarkr5	\$296,491.20	Pays up to the current contract qty																			
MDPA - Total More Item Adjustment - Total Overrun Over						11		clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures																			
Solid Soli						15		clarkr5	(\$811,449.60)	Override adjustment for previous items																			
Overrun Ove						16		clarkr5	\$114,958.40																				
Overrun Overrun 10					MDPA - Tot	al			\$0.00																				
Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate. 10 Feb 18, 2020 (\$514,958.40) 11 Mar 3, 2020 (\$514,958.40) 11 Mar 3, 2020 (\$514,958.40) 11 Mar 3, 2020 (\$514,958.40) 12 Mar 17, 2020 (\$514,958.40) 13 Apr 3, 2020 (\$514,958.40) 14 Apr 17, 2020 (\$514,958.40) 15 Apr 17, 2020 (\$514,958.40) 16 SySTEM (\$514,958.40) 17 SySTEM (\$514,958.40) 18 SySTEM (\$514,958.40) 19 Mar 17, 2020 (\$514,958.40) 10 Mar 17, 2020 (\$514,958.40) 11 Mar 17, 2020 (\$514,958.40) 12 Mar 17, 2020 (\$514,958.40) 13 Apr 3, 2020 (\$514,958.40) 14 Apr 17, 2020 (\$514,958.40) 15 May 4, 2020 (\$514,958.40) 16 SySTEM (\$514,958.40) 17 SySTEM (\$514,958.40) 18 Apr 17, 2020 (\$514,958.40) 19 SySTEM (\$514,958.40) 19 SySTEM (\$514,958.40) 10 Apr 17, 2020 (\$514,958.40) 11 Apr 17, 2020 (\$514,958.40) 12 Apr 17, 2020 (\$514,958.40) 13 Apr 17, 2020 (\$514,958.40) 14 Apr 17, 2020 (\$514,958.40) 15 May 4, 2020 (\$514,958.40) 16 May 4, 2020 (\$514,958.40) 17 SySTEM (\$514,958.40) 18 Apr 2020 (\$514,958.40) 19 SySTEM (\$514,958.40) 20 Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 is applied (if non-zero). 16 May 4, 2020 (\$514,958.40) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 39 on the current Payment Estimate. 17 May 4, 2020 (\$514,958.40) 18 May 4, 2020 (\$514,958.40) 19 May 4, 2020 (\$514,958.40) 10 May 4, 2020 (\$514,958.40) 20 SySTEM				Other Item Ad	justment - To	tal			\$0.00																				
2020				Overrun	Overrun	10		SYSTEM	\$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26																			
2020 of '0.00000' is applied (if non-zero). 11 Mar 3, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Exception 26 of '0.00000' is applied (if non-zero). 12 Mar 17, 2YSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 39 on the current Payment Estimate.						10		SYSTEM	(\$514,958.40)																				
Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. 12 Mar 17, 2020 (\$514,958.40) Averaged Price Adjustment from this Item on all previous payment estimates of '0.0000' is applied (if non-zero). 12 Mar 17, 2020 (\$514,958.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Stimate Stimate Item Adjustment (0007) overridding Payment Estimates of '0.00000' is applied (if non-zero). 13 Apr 3, 2YSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Apr 17, 2020 (\$514,958.40) Averaged Price Adjustment (002) overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Apr 17, 2020 (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 15 May 4, 2020 (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. 15 May 4, 2020 (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 16 May 4, 2020 (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 17 May 4, 2020 (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						11		SYSTEM	(\$514,958.40)																				
2020 of '0.00000' is applied (if non-zero). Mar 17, 2020 system \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 24 on the current Payment Estimate. Apr 3, 2020 system (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 3, 2020 system St4,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Apr 17, 2020 system (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 17, 2020 system St4,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). May 4, System (\$514,958.40) 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 from this item on all previous payment estimates of '0.00000' is applied (if non-zero). May 4, System St4,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.						11		SYSTEM	\$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25																			
Estimafe Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. 13						12		SYSTEM	(\$514,958.40)																				
of '0.00000' is applied (if non-zero). Apr 3, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Apr 17, 2020 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 17, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. May 4, 2020 SYSTEM \$514,958.40 Averaged Price Adjustment (0023) overridding Payment estimates of '0.00000' is applied (if non-zero). This 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 (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.																									12		SYSTEM	\$514,958.40	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24
Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Apr 17, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Apr 17, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0023) overridding Payment estimates of '0.00000' is applied (if non-zero). May 4, 2020 SYSTEM \$514,958.40 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate.									13		SYSTEM	(\$514,958.40)																	
2020 of '0.00000' is applied (if non-zero). 14 Apr 17, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2023) overridding Payment Estimate Exception 39 on the current Payment Estimate. 15 May 4, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 15 May 4, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.						13		SYSTEM	\$514,958.40	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29																			
Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. May 4, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). May 4, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.						14		SYSTEM	(\$514,958.40)																				
2020 of '0.00000' is applied (if non-zero). May 4, 2020 \$\frac{15}{2020}\$ SYSTEM \$\frac{514,958.40}{2020}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.						14		SYSTEM	\$514,958.40	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39																			
2020 Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.						15		SYSTEM	(\$514,958.40)																				
Overrun - Total \$0.00						15		SYSTEM	\$514,958.40	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39																			
					Overrun - T	otal			\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4I3189	1200	SEAL CONCRETE	Overrun - Tota	al				\$0.00																									
	1200 -	Total						\$0.00																									
	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jan 16, 2020	SYSTEM	(\$23,638.95)																									
		(3003111)			9	Jan 31, 2020	SYSTEM	(\$62,929.62)																									
					10	Feb 18, 2020	SYSTEM	(\$62,929.62)																									
					11	Mar 3, 2020	SYSTEM	(\$89,957.08)																									
					12	Mar 17, 2020	SYSTEM	(\$115,774.36)																									
					13	Apr 3, 2020	SYSTEM	(\$115,774.36)																									
						14	Apr 17, 2020	SYSTEM	(\$115,774.36)																								
						15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					15	May 4, 2020	SYSTEM	(\$115,774.36)																									
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
					16	May 18, 2020	SYSTEM	(\$115,774.36)																									
					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					17	Jun 4, 2020	SYSTEM	(\$115,774.36)																									
						18	Jun 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					18	Jun 17, 2020	SYSTEM	(\$115,774.36)																									
					19	Jul 2, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
							19	Jul 2, 2020	SYSTEM	(\$115,774.36)																							
							20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
						20	Jul 16, 2020	SYSTEM	(\$115,774.36)																								
																21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
														21	Aug 3, 2020	SYSTEM	(\$115,774.36)																
									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)																		
																	2			2			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.						
																								í	23	Sep 1, 2020	SYSTEM	(\$115,774.36)					
																															24	Sep 17, 2020	SYSTEM
																					:	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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1	Material						Estimate Exception 23 on the current Payment Estimate.
		CONCRETE (SUBSTR)			25	Oct 5, 2020	SYSTEM	(\$115,774.36)	
					26	Oct 19, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$115,774.36)	
					27	Nov 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$115,774.36)	
					28	Nov 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$115,774.36)	
					29	Dec 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$115,774.36)	
					30	Dec 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$115,774.36)	
					31	Jan 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$115,774.36)	
					32	Jan 20, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$115,774.36)	
					33	Feb 2, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$115,774.36)	
					34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$115,774.36)	
					35	Mar 3, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Mar 3, 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$115,774.36)	
					40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$115,774.36)	
					41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$115,774.36)	
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)	
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$129,247.76)	
					44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)	
				- Total				(\$586,778.35)	
			Material - Tota	ıl				(\$586,778.35)	
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95	
					10	Feb 18, 2020	SYSTEM	\$62,929.62	
					11	Mar 3, 2020	SYSTEM	\$62,929.62	
					11 12		SYSTEM	\$62,929.62 \$89,957.08	
						2020 Mar 17,			
					12	2020 Mar 17, 2020 Apr 3,	SYSTEM	\$89,957.08	
					12	2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM	\$89,957.08 \$115,774.36	
				- Total	12 13 14	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM	\$89,957.08 \$115,774.36 \$115,774.36	
			MaterialCredit		12 13 14	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36	
			MaterialCredit Other Item Adjustment		12 13 14 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35	
			Other Item	- Total	12 13 14 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35	Additional pay
			Other Item	- Total	12 13 14 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95	Additional pay Additional pay
			Other Item	- Total	12 13 14 15 8 9	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95 \$39,290.67	
			Other Item	- Total	12 13 14 15 8 9	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM clarkr5 clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95 \$39,290.67 \$27,030.46	Additional pay Additional payment
			Other Item	- Total	12 13 14 15 8 9 11	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5 Clarkr5 Clarkr5 Clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$23,638.95 \$39,290.67 \$27,030.46 \$25,817.28	Additional pay Additional payment
			Other Item	- Total	12 13 14 15 8 9 11 12 12 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5 Clarkr5 Clarkr5 Clarkr5 Clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95 \$39,290.67 \$27,030.46 \$25,817.28 (\$3.00)	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments to 0
			Other Item	- Total MDPA	12 13 14 15 8 9 11 12 12 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5 Clarkr5 Clarkr5 Clarkr5 Clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95 \$39,290.67 \$27,030.46 \$25,817.28 (\$3.00) (\$115,774.36)	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments to 0
	1210 -	·Total	Other Item Adjustment	- Total MDPA	12 13 14 15 8 9 11 12 12 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 Jan 21, 2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM Clarkr5 Clarkr5 Clarkr5 Clarkr5 Clarkr5	\$89,957.08 \$115,774.36 \$115,774.36 \$115,774.36 \$586,778.35 \$586,778.35 \$23,638.95 \$39,290.67 \$27,030.46 \$25,817.28 (\$3.00) (\$115,774.36)	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments to 0



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Construction Stockpile		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
					40	May 17, 2021	SYSTEM	(\$1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 2021	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Aug 16, 2021	SYSTEM	(\$4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Sep 6, 2021	SYSTEM	(\$2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Sep 16, 2021	SYSTEM	(\$4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Oct 4, 2021	SYSTEM	(\$145.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Oct 19, 2021	SYSTEM	(\$1,697.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$1,467.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$46,906.85)	
			Construction	Stockpile - To		Dea 2	CVCTEN	(\$46,906.85)	Description of Control
			Construction Stockpile STMI	Total	5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI - Total			\$46,906.85 \$46,906.85	
			Material	этоскрие 311	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
					15	May 4, 2020	SYSTEM	(\$229,928.51)	Estimate Exception 20 on the current Payment Estimate.
					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
					16	May 18,	SYSTEM	(\$567,353.09)	Estimate Exception 30 on the current Payment Estimate.
					17	2020 Jun 4,	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 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		17	Jun 4, 2020	SYSTEM	(\$790,884.39)												
					18	Jun 17, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					18	Jun 17, 2020	SYSTEM	(\$790,884.39)												
					19	Jul 2, 2020	SYSTEM	\$1,666,417.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					19	Jul 2, 2020	SYSTEM	(\$1,666,417.65)												
					20	Jul 16, 2020	SYSTEM	\$1,954,863.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					20	Jul 16, 2020	SYSTEM	(\$1,954,863.55)												
					21	Aug 3, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					21	Aug 3, 2020	SYSTEM	(\$2,211,123.46)												
					22	Aug 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					22	Aug 17, 2020	SYSTEM	(\$2,211,123.46)												
					23	Sep 1, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					23	Sep 1, 2020	SYSTEM	(\$2,211,123.46)												
					24	Sep 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					24	Sep 17, 2020	SYSTEM	(\$2,211,123.46)												
					25	Oct 5, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					25	Oct 5, 2020	SYSTEM	(\$2,211,123.46)												
					26	Oct 19, 2020	SYSTEM	\$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					26	Oct 19, 2020	SYSTEM	(\$2,797,582.52)												
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material						Estimate Exception 28 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$4,748,504.93)	
					32	Jan 20, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$4,748,504.93)	
					33	Feb 2, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$4,748,504.93)	
					34	Feb 18, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$4,748,504.93)	
					35	Mar 3, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$4,748,504.93)	
					36	Mar 17, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$4,748,504.93)	
					37	Apr 5, 2021	SYSTEM	\$5,923,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,923,422.19)	
					38	Apr 19, 2021	SYSTEM	\$6,076,355.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$6,076,355.64)	
					39	May 4, 2021	SYSTEM	\$6,679,807.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$6,679,807.30)	
					40	May 17, 2021	SYSTEM	\$7,007,807.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$7,007,807.42)	
					41	Jun 4, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		45	Aug 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$7,051,017.19)	
					46	Aug 16, 2021	SYSTEM	\$8,122,750.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$8,122,750.78)	
					47	Sep 6, 2021	SYSTEM	\$8,694,216.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$8,694,216.37)	
					48	Sep 16, 2021	SYSTEM	\$9,638,765.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$9,638,765.31)	
					49	Oct 4, 2021	SYSTEM	\$9,670,934.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$9,670,934.17)	
					50	Oct 19, 2021	SYSTEM	\$7,449,926.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$7,449,926.73)	
					51	Nov 2, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$7,774,356.97)	
					52	Nov 16, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$7,774,356.97)	
					53	Dec 3, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$7,774,356.97)	
					54	Dec 17, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$7,774,356.97)	
					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,	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			2022			
					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)	
					60	Apr 15, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$7,774,356.97)	
					61	May 16, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$7,774,356.97)	,
					62	Jun 1, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$7,774,356.97)	,
				- Total		2022		(\$2,884.46)	
			Material - Tota					(\$2,884.46)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46	
				- Total				\$2,884.46	
			MaterialCredit	- Total				\$2,884.46	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,884.46	
					15	May 4, 2020	clarkr5	(\$2,884.46)	Override adjustment for previous items
				MDPA - Total					
				MDPA - Tot	al			\$0.00	
			Other Item Ad					\$0.00 \$0.00	
		·Total			otal			\$0.00 \$0.00	
	1220 - 1230	Total TYPE D BARRIER				Aug 17, 2020	SYSTEM	\$0.00	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.
					otal		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
					etal 22	2020 Aug 17,		\$0.00 \$0.00 \$83,667.99	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
					22 22	2020 Aug 17, 2020 Sep 1,	SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
					22 22 23	2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
					22 22 23 23	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
					22 22 23 23 24	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) \$308,478.03	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
					22 22 23 23 24	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
					22 22 23 23 24 24 25	2020 Aug 17, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
					22 22 23 23 24 24 25 25	2020 Aug 17, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					22 22 23 23 24 24 25 25 26	2020 Aug 17, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					22 22 23 23 24 24 25 25 26 26	2020 Aug 17, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) (\$308,478.03) (\$308,478.03) (\$308,478.03) (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					22 22 23 23 24	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment
					22 22 23 23 24 24 25 25 26 26	2020 Aug 17, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) (\$308,478.03) (\$308,478.03) (\$308,478.03) (\$308,478.03)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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.
					22 22 23 23 24 24 25 25 26 26 27	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM	\$0.00 \$0.00 \$83,667.99 (\$83,667.99) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	1230	TYPE D BARRIER	Material						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)																		
																3:	39	May 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
																		4			39	May 4, 2021	SYSTEM	(\$616,998.44)					
																										,	-	40	May 17, 2021
																			4	4	4	4	40	4	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		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 yostj 1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,233,996.89)	
					52	Nov 16, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,233,996.89)	
					53	Dec 3, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					54	Dec 17, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,233,996.89)	
					55	Jan 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jan 3,	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			2022			
					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)	
					60	Apr 15, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$1,233,996.89)	
					61	May 16, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$1,233,996.89)	
					62	Jun 1, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$1,233,996.89)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1230 -							\$0.00	
	1240	TYPE C BARRIER TRANSITION	Material		52	Nov 16, 2021	SYSTEM	\$5,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$5,728.80)	
					53	Dec 3, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$11,457.60)	
					54	Dec 17, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$11,457.60)	
					55	Jan 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$11,457.60)	
					56	Jan 18, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$11,457.60)	
					57	Mar 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Mar 3,	SYSTEM	(\$11,457.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1240	TYPE C BARRIER	Material			2022			
		TRANSITION			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)	
					60	Apr 15, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$11,457.60)	
					61	May 16, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$11,457.60)	
					62	Jun 1, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					62	Jun 1, 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,	SYSTEM	(\$2,523.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL	Material			2021			
		BAR SPLICE			50	Oct 19, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,523.40)	
					51	Nov 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,523.40)	
					52	Nov 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,523.40)	
					53	Dec 3, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,523.40)	
					54	Dec 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,523.40)	
					55	Jan 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,523.40)	
					56	Jan 18, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,523.40)	
					57	Mar 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Mar 3, 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)	
					60	Apr 15, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$2,523.40)	
					61	May 16, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$2,523.40)	
					62	Jun 1, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$2,523.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			100						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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.
		BEN15 AND			48	Sep 16, 2021	SYSTEM	(\$3,000.00)	
					49	Oct 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$3,000.00)	
					50	Oct 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$3,000.00)	
					51	Nov 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$3,000.00)	
					52	Nov 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$3,000.00)	
					53	Dec 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$3,000.00)	
					54	Dec 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,000.00)	
					55	Jan 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$3,000.00)	
					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 -	Total						\$0.00	
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)	
		GIEEL (MISC)			7	Jan 3, 2020	SYSTEM	(\$45,106.60)	
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)	
					9	Jan 31, 2020	SYSTEM	(\$154,358.30)	
					10	Feb 18, 2020	SYSTEM	(\$208,251.90)	
					11	Mar 3, 2020	SYSTEM	(\$308,130.80)	
					14	Apr 17, 2020	SYSTEM	(\$37,139.72)	
					15	May 4, 2020	SYSTEM	(\$241,437.47)	
				- Total				(\$1,162,256.49)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1340	FAB. STRUCT. LOW ALLOY	Material - Tota	ıl				(\$1,162,256.49)	
		STEEL (MISC)	MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10	
					8	Jan 16, 2020	SYSTEM	\$45,106.60	
					9	Jan 31, 2020	SYSTEM	\$127,118.60	
					10	Feb 18, 2020	SYSTEM	\$154,358.30	
					11	Mar 3, 2020	SYSTEM	\$208,251.90	
					12	Mar 17, 2020	SYSTEM	\$308,130.80	
					15	May 4, 2020	SYSTEM	\$37,139.72	
					16	May 18, 2020	SYSTEM	\$241,437.47	
				- Total				\$1,162,256.49	
			MaterialCredit		6	De: 47	ح استام	\$1,162,256.49	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10	
					7	Jan 6, 2020	clarkr5	\$4,393.50	Additional pay
					8	Jan 21, 2020	clarkr5	\$82,012.00	Additional pay
					9	Jan 31, 2020	clarkr5	\$27,239.70	Additional pay
					10	Feb 18, 2020	clarkr5	\$53,901.60	Additional pay
					11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay
					12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections
					12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00
					13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.
					14	Apr 17, 2020	clarkr5	\$37,139.72	
					15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings
					16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0
				MDPA - Tot				\$0.00	
	1240	· Total	Other Item Ad	justment - To	tal			\$0.00	
	1340 -	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		19	Jul 2, 2020	SYSTEM	\$0.00 (\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709	_100110110		43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577,068.85)	
			Construction	Stockpile - To	otal			(\$577,068.85)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$577,068.85	
			Construction	Stockpile STI	MI - Total			\$577,068.85	
	1350 -	Total						\$0.00	
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	(\$24,056.01)	
					16	May 18, 2020	SYSTEM	\$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$44,740.71)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1360 -	Total						\$0.00	
	1370	CLEANING, LUBRICATING & COATING BEARING	Material		15	May 4, 2020	SYSTEM	\$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		BLANING			15	May 4, 2020	SYSTEM	(\$33,551.16)	
					16	May 18, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$41,938.95)	
					17	Jun 4, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$41,938.95)	
					18	Jun 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$41,938.95)	
					19	Jul 2, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$41,938.95)	
					20	Jul 16, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$41,938.95)	
					21	Aug 3, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$41,938.95)	
					22	Aug 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$41,938.95)	
					23	Sep 1, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$41,938.95)	
					24	Sep 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$41,938.95)	
					25	Oct 5, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$75,490.11)	
					26	Oct 19, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	1370	CLEANING,	Material						Estimate Exception 45 on the current Payment Estimate.
		LUBRICATING & COATING BEARING			40	May 17, 2021	SYSTEM	(\$100,653.48)	
					41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$100,653.48)	
					42	Jun 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$100,653.48)	
					43	Jul 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$100,653.48)	
					44	Jul 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$100,653.48)	
					45	Aug 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$100,653.48)	
					46	Aug 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$100,653.48)	
					47	Sep 6, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$100,653.48)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1370 -	Total						\$0.00	
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$874,276.00)	
			Construction	Stockpile - To	otal			(\$874,276.00)	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$874,276.00	
			Construction	Stockpile STI	VII - Total			\$874,276.00	
		Total						\$0.00	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5OFFORE)			42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jan 3,	SYSTEM	(\$64,224.22)	Payment Estimate Item Adjustment generated Stockpile Transaction



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I318	9 1390	DRAINAGE SYSTEM (ON	Construction Stockpile			2022			
		STRUCTURE)	Construction	- Total	otal			(\$256,896.90)	
			Construction	отоскрие - т	16	May 18,	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$256,896.90	
			Construction		MI - Total			\$256,896.90	
			Material		45	Aug 2,	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment
					45	2021	OVOTEM	(0007.044.70)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	
					46	Aug 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$807,241.70)	
					47	Sep 6, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$807,241.70)	
					48	Sep 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$807,241.70)	
					49	Oct 4, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$807,241.70)	
					50	Oct 19, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$807,241.70)	
					51	Nov 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$807,241.70)	
					52	Nov 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$807,241.70)	
					53	Dec 3, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$807,241.70)	
					54	Dec 17, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$807,241.70)	
					55	Jan 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,076,322.27)	
					56	Jan 18, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,076,322.27)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material		57	Mar 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,076,322.27)	
					58	Mar 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,076,322.27)	
					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 Payment Estimate Exception 27 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$1,076,322.27)	
					60	Apr 15, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$1,076,322.27)	
					61	May 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$1,076,322.27)	
					62	Jun 1, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$1,076,322.27)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1390 -	Total						\$0.00	
	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
	1410	FIELD APPLICATION OF	Material		24		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material			2020 Sep 17,		\$6,333.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		24	2020 Sep 17, 2020 Oct 5,	SYSTEM	\$6,333.00 (\$6,333.00)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		24	2020 Sep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		242525	2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		24 25 25 26	2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		24 25 25 26 26	2020 Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		24 25 25 26 26 27	2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1410	FIELD APPLICATION OF	Material		24 25 25 26 26 27 27	2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) (\$18,999.00)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
	1410	FIELD APPLICATION OF	Material		24 25 25 26 26 27 27 28	2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) (\$18,999.00) \$18,999.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
	1410	FIELD APPLICATION OF	Material		24 25 25 26 26 27 27 28	2020 Sep 17, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 17, 2020 Dec 4,	SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$18,999.00 (\$18,999.00)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
	1410	FIELD APPLICATION OF	Material		24 25 25 26 26 27 27 28 28 29	2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020 Nov 17, 2020 Dec 4, 2020 Dec 4,	SYSTEM	\$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) (\$18,999.00) \$18,999.00 (\$18,999.00) \$18,999.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 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 INORGANIC ZINC	Material		31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)	
					33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)	
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)	
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)	
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)	
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)	
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,665.00)	
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Jun 4, 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,	SYSTEM	(\$31,665.00)	



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BORGANIC 7NG	J4I3189	1410		Material			2021			
A						45		SYSTEM	\$31,665.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
46						45		SYSTEM	(\$31,665.00)	
A						46	Aug 16,	SYSTEM	\$31,665.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
2021 Sept. SySTEM (S31,665.00)						46		SYSTEM	(\$31,665.00)	
1-Total 1-To						47		SYSTEM	\$31,665.00	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Name						47		SYSTEM	(\$31,665.00)	
1410 - Total 1420					- Total				\$0.00	
MISC Overrun A				Material - Tota	ıl				\$0.00	
34 Feb 18, SYSTEM \$45,877.52 This adjustment of the original system-generated Overrun Payment Estimate Learnage Proceedings Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases) overriding Payment Estimate Learnage (0001) due to user cases (0001) due to user c		1410 -	- Total						\$0.00	
2021 Estimate Exception 3 to due to user casely overriding Payment		1420	MISC.	Overrun	Overrun	34		SYSTEM	(\$45,677.52)	
Auto- Auto						34		SYSTEM	\$45,677.52	Estimate Item Adjustment (0001) due to user caseyj overridding Payment
2021 Supervious payment estimates. Price Adjustments of '.22838.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22338.76000 - 22388.76000 - 22338.76000 - 22388.76000 - 22388.76000 - 22388.76000 - 22388.76000 - 22388.76000 - 22388.76000 - 233888.76000 - 233888.76000 - 23388.76000 - 233888.76000 - 23388.76000 - 23388.76000 - 233888.						35		SYSTEM	(\$45,677.52)	
1420 - Total						43		SYSTEM	\$45,677.52	previous payment estimates. Price Adjustments of ',22838.76000 -
1420 - Total 1440 STEEL CONSTRUCTION Material STEEL CONSTRUCTION 1440 Steep 17, SYSTEM (\$6,333.00) 25 Oct 5, SYSTEM (\$6,333.00) 25 Oct 5, SYSTEM (\$12,666.00) 26 Oct 19, SYSTEM (\$18,999.00) 26 Oct 19, SYSTEM (Overrun - T	otal			\$0.00	
1440 MISC. STRUCTURAL SEPTIME 24 Sep 17, 2020 SYSTEM \$6,333.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 46 on the current Payment Estimate				Overrun - Tota	al				\$0.00	
STRUCTURAL STEEL CONSTRUCTION		1420 -	- Total						\$0.00	
24 Sep 17, SYSTEM (\$6,333.00) 25 Oct 5, SYSTEM \$12,666.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 26 Oct 19, SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 26 Oct 19, SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 27 Oct 19, SYSTEM \$31,332.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 28 SYSTEM \$31,332.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. 30 Dec 16, 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, SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 32 Jan 20, SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 33 Feb 2, SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 34 Jan 20, SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 35 SYSTEM SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.		1440	STRUCTURAL STEEL	Material		24		SYSTEM	\$6,333.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
Settimate Estimate Etem Adjustment (0017) due to user clarkr5 overridding Payment			CONSTRUCTION			24		SYSTEM	(#C 222 00)	
2020 26 Oct 19, 2020 27 SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 26 Oct 19, 2020 30 Dec 16, 2020 31 Dec 16, 2020 32 Dec 16, 2020 31 Jan 4, 2021 32 Jan 20, 2021 32 Jan 20, 2021 33 SYSTEM \$31,332.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. 37 This adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Letter Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. 31 Jan 20 Jan 20 SYSTEM (\$31,332.00) 32 Jan 20 SYSTEM (\$31,332.00) 33 Feb 2, SYSTEM \$31,332.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 32 This adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.							2020		(\$0,333.00)	
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2020 30 Dec 16, 2020 31 Jan 4, 2021 32 Jan 20, 2021 33 Jan 20, 2021 34 Jan 20, 2021 35 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 30 Dec 16, 2020 31 Jan 4, 2021 32 Jan 20, 2021 33 Jan 20, 2021 34 Jan 20, 2021 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 31 SYSTEM 31 SYSTEM 32 Jan 20, 2021 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 30 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYST							Oct 5, 2020		\$12,666.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Dec 16, 2020 31 Jan 4, 2021 32 Jan 20, 2021 33 Jan 20, 2021 34 Jan 20, 2021 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 31 Jan 4, 2021 30 SYSTEM 31 Jan 4, 2021 31 Jan 4, 2021 32 Jan 20, 2021 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM 38 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 31 SYSTEM 31 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 36 SYSTEM 37 SYSTEM						25	Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM	\$12,666.00 (\$12,666.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
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Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. 31 Jan 4, 2021 32 Jan 20, 2021 33 SYSTEM \$31,332.00 34 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 33 Feb 2, 2021 34 SYSTEM \$31,332.00 35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.						25 26 26	Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
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Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate. 32 Jan 20, 2021 33 Feb 2, 2021 \$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.						25 26 26 30 30	Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
2021 33 Feb 2, 2021 \$33,332.00 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.						25 26 26 30 30 31	Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00 (\$31,332.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.						25 26 26 30 30 31	Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 19 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00 (\$31,332.00) (\$31,332.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
33 Feb 2. SYSTEM (\$31.332.00)						25 26 26 30 30 31 31 31	Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00 (\$31,332.00) \$31,332.00 (\$31,332.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
2021						25 26 26 30 30 31 31 32 32	Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Dec 16, 2020 Jan 4, 2021 Jan 20, 2021 Jan 20, 2021 Feb 2,	SYSTEM	\$12,666.00 (\$12,666.00) \$18,999.00 (\$18,999.00) \$31,332.00 (\$31,332.00) \$31,332.00 (\$31,332.00)	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material 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	1440	MISC. STRUCTURAL STEEL	Material		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.
		CONSTRUCTION			34	Feb 18, 2021	SYSTEM	(\$31,332.00)	
					35	Mar 3, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,332.00)	
					36	Mar 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,332.00)	
					37	Apr 5, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,332.00)	
					38	Apr 19, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,332.00)	
					39	May 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,332.00)	
					40	May 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,332.00)	
					41	Jun 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)	
					42	Jun 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)	
					43	Jul 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,332.00)	
					44	Jul 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,332.00)	
					45	Aug 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,332.00)	
					46	Aug 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,332.00)	
					47	Sep 6, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Sep 6,	SYSTEM	(\$31,332.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1440	MISC.	Material			2021																		
		STRUCTURAL STEEL		- Total				\$0.00																
		CONSTRUCTION	Material - Tota	al				\$0.00																
	1440 -	Total						\$0.00																
	1450	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
		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					\$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.															
										30 31 31	30	Dec 16, 2020	SYSTEM	(\$31,665.00)										
																				31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
																		31	Jan 4, 2021	SYSTEM	(\$31,665.00)			
																32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)																
																				33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)																
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)																
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)																



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 146	STRUCTURAL STEEL			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.
	CONSTRUCTION			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 Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.
				38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
				39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
				39	May 4, 2021	SYSTEM	(\$31,665.00)	
				40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
				40	May 17, 2021	SYSTEM	(\$31,665.00)	
				41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
				41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
				42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Paymen Estimate Exception 53 on the current Payment Estimate.
				42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
				43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Paymen 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 Paymen Estimate Exception 54 on the current Payment Estimate.
				44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
				45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
				45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
				46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
				46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
				47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
				47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
		Material - Tota	- Total				\$0.00 \$0.00	
140	60 - Total	100					\$0.00	
147	STRUCTURAL STEEL			24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
	CONSTRUCTION			24	Sep 17,	SYSTEM	(\$1,632.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1470	MISC. STRUCTURAL STEEL	Material		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.
		CONSTRUCTION			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	al				\$0.00	
	1470 -	Total						\$0.00	
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$15,989.58)	
					48	Sep 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$15,989.58)	
					49	Oct 4, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$15,989.58)	
					50	Oct 19, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$15,989.58)	
					51	Nov 2, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$15,989.58)	
					52	Nov 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$15,989.58)	
					53	Dec 3, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$15,989.58)	
					54	Dec 17, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$15,989.58)	
					55	Jan 3, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$15,989.58)	
					56	Jan 18, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$15,989.58)	
					57	Mar 3, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					57	Mar 3,	SYSTEM	(\$15,989.58)	Lournate Laception of on the current Payment Estimate.
						2022			



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	ne Descriptio	n Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 14	80 VERTICAL D AT END B			58	Mar 16, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				58	Mar 16, 2022	SYSTEM	(\$15,989.58)	
				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 Payment Estimate Exception 28 on the current Payment Estimate.
				59	Apr 4, 2022	SYSTEM	(\$15,989.58)	
				60	Apr 15, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
				60	Apr 15, 2022	SYSTEM	(\$15,989.58)	
				61	May 16, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
				61	May 16, 2022	SYSTEM	(\$15,989.58)	
				62	Jun 1, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
				62	Jun 1, 2022	SYSTEM	(\$15,989.58)	
			- Total		LULL		\$0.00	
		Material - To	tal				\$0.00	
14	80 - Total						\$0.00	
14	90 PLAIN NEOPI BEARING			19	Jul 2, 2020	SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$172.00)	
		Construction	Stockpile - To	otal			(\$172.00)	
			TOTOCKPIIE - TO		May 10	SYSTEM		December 15 to 15
		Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$172.00	
		Construction	Stockpile STI	MI - Total			\$172.00	
14	90 - Total	Construction	Stockpile STI	MI - Total			\$172.00 \$0.00	
15	00 LAMIN	ATED Construction RENE Stockpile	stockpile STI	MI - Total	Jul 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	00 LAMIN	ATED Construction RENE Stockpile	stockpile STI			SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	00 LAMIN NEOPI BEARING	ATED Construction RENE Stockpile	Stockpile STI	19	2020 Jul 16,		\$0.00 (\$3,900.00)	, , ,
	00 LAMIN NEOPI BEARING	ATED Construction RENE Stockpile PAD MBLY		19	2020 Jul 16,		\$0.00 (\$3,900.00) (\$9,750.00)	, , ,
	00 LAMIN NEOPI BEARING	ATED Construction Stockpile PAD WBLY Construction Construction Stockpile	- Total	19	2020 Jul 16, 2021		\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00)	, , ,
	00 LAMIN NEOPI BEARING	ATED Construction Stockpile PAD MBLY Construction Construction	- Total	19 44	2020 Jul 16, 2021 May 18,	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	00 LAMIN NEOPI BEARING	ATED Construction Stockpile PAD MBLY Construction Construction Stockpile STMI	- Total s Stockpile - To	19 44 otal 16	2020 Jul 16, 2021 May 18,	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00) \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
15	00 LAMIN NEOPI BEARING	ATED Construction Stockpile PAD MBLY Construction Construction Stockpile STMI	- Total 1 Stockpile - To - Total	19 44 otal 16	2020 Jul 16, 2021 May 18,	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00) \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
15	00 LAMIN, NEOPI BEARING ASSEI	Construction Construction Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - To - Total	19 44 otal 16	2020 Jul 16, 2021 May 18,	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00) \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
150	00 LAMIN, NEOPI BEARING ASSEI	Construction Stockpile PAD Construction Construction Stockpile STMI Construction Construction Construction Construction Construction	- Total 1 Stockpile - To - Total	19 44 otal 16 MI - Total	2020 Jul 16, 2021 May 18, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
15	00 LAMIN, NEOPI BEARING ASSEI	Construction Stockpile PAD Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total o Stockpile - To - Total o Stockpile STI	19 44 16 MI - Total	2020 Jul 16, 2021 May 18, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$13,650.00 (\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
15	00 LAMIN, NEOPI BEARING ASSEI	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	19 44 16 MI - Total	2020 Jul 16, 2021 May 18, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$13,650.00 (\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
150	00 LAMIN, NEOPI BEARING ASSEI	Construction Stockpile PAD Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction Construction Construction	- Total Stockpile - To - Total Stockpile STI	19 44 16 16 19 19	2020 Jul 16, 2021 May 18, 2020 Jul 2, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00) \$13,650.00 \$13,650.00 (\$3,220.00) (\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
150	00 LAMIN, NEOPI BEARING ASSEI	Construction Stockpile PAD WBLY Construction Stockpile STMI	- Total - Total - Total - Stockpile STI - Total - Total	19 44 16 19 19 19 16	2020 Jul 16, 2021 May 18, 2020 Jul 2, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$13,650.00 (\$3,220.00) (\$3,220.00) (\$3,220.00) \$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
15i	00 LAMIN, NEOPI BEARING ASSEI	Construction Stockpile PAD WBLY Construction Stockpile STMI	- Total - Total - Total - Stockpile STI - Total - Total - Total - Total - Total	19 44 16 19 19 19 16	2020 Jul 16, 2021 May 18, 2020 Jul 2, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$13,650.00 (\$3,220.00) (\$3,220.00) (\$3,220.00) \$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
15i	00 LAMIN, NEOPI BEARING ASSEI 00 - Total 10 TYPE N BEAR 10 - Total 20 STRIP EXPAN	Construction Stockpile PAD Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total - Total - Total - Stockpile STI - Total - Total - Total - Total - Total	19 44 16 19 19 19 16	2020 Jul 16, 2021 May 18, 2020 Jul 2, 2020	SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$13,650.00 (\$3,220.00) (\$3,220.00) (\$3,220.00) \$3,220.00 \$3,220.00 \$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
15 15 15	00 LAMIN, NEOPI BEARING ASSEI 00 - Total 10 TYPE N BEA	Construction Stockpile PAD Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total - Total - Total - Stockpile STI - Total - Total - Total - Total - Total	19 44 MI - Total 19 otal 16 MI - Total	2020 Jul 16, 2021 May 18, 2020 Jul 2, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,900.00) (\$9,750.00) (\$13,650.00) (\$13,650.00 \$13,650.00 \$0.00 (\$3,220.00) (\$3,220.00) (\$3,220.00) \$3,220.00 \$3,220.00 \$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	1520	STRIP SEAL EXPANSION	Construction Stockpile			2021						
		JOINT SYSTEM	·	- Total				(\$21,178.80)				
			Construction	Stockpile - To		No. 5	OVOTEM	(\$21,178.80)	Descript Fatigue to the Adjustment appeared of Objects in Toward for			
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$21,178.80				
			Construction	Stockpile STI	MI - Total			\$21,178.80				
			Material		22	Aug 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					22	Aug 17, 2020	SYSTEM	(\$8,639.14)				
					23	Sep 1, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					23	Sep 1, 2020	SYSTEM	(\$8,639.14)				
					24	Sep 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					24	Sep 17, 2020	SYSTEM	(\$8,639.14)				
								25	Oct 5, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
									25	Oct 5, 2020	SYSTEM	(\$8,639.14)
							26	Oct 19, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					26	Oct 19, 2020	SYSTEM	(\$8,639.14)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1520 -	Total						\$0.00				
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Dec 4, 2020	SYSTEM	(\$16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					40	May 17, 2021	SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					50	Oct 19, 2021	SYSTEM	(\$6,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					51	Nov 2, 2021	SYSTEM	(\$6,715.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$60,515.52)				
			Construction	Stockpile - To	otal			(\$60,515.52)				
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$60,515.52				
			Construction		MI - Total			\$60,515.52				
	1530 -	Total						\$0.00				
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Dec 4, 2020	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					41	Jun 4, 2021	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					51	Nov 2, 2021	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$18,187.08)				
			Construction Stockpile - Total					(\$18,187.08)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	1540	MISC.	Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$18,187.08					
	4540	Total	Construction	Stockpile STI	MI - Total			\$18,187.08					
	1540 - 1550	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	\$0.00 (\$13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					38	Apr 19, 2021	SYSTEM	(\$34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					48	Sep 16, 2021	SYSTEM	(\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$59,256.59)					
			Construction	Stockpile - To	otal			(\$59,256.59)					
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$59,256.59					
			Construction	Stockpile STI	VII - Total			\$59,256.59					
	1550 -	Total						\$0.00					
	1560	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					39	May 4, 2021	SYSTEM	(\$25,374.14)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					51	Nov 2, 2021	SYSTEM	(\$8,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$43,357.75)					
			Construction	Stockpile - To				(\$43,357.75)					
			Construction Stockpile STMI	- Total	3	Nov 5, 2019	SYSTEM	\$43,357.75 \$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		MI Total			\$43,357.75					
	1560 -	Total	Construction	Otockpile OTI	m - Total			\$0.00					
	5005	WATER - UTILITY	Material		14	Apr 17, 2020	SYSTEM	(\$2,944.45)					
					15	May 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	May 4, 2020	SYSTEM	(\$2,944.45)					
					16	May 18, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									16	May 18, 2020	SYSTEM	(\$2,944.45)	
												17	Jun 4, 2020
					17	Jun 4, 2020	SYSTEM	(\$2,944.45)					
							18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Jun 17, 2020	SYSTEM	(\$2,944.45)					
				19	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		
						2020			Estimate Exception 4 on the current Payment Estimate.				
					20	Jul 16, 2020	SYSTEM	(\$2,944.45)	Estimate Exception 4 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Material		21	Aug 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,944.45)	
					22	Aug 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$2,944.45)	
					23	Sep 1, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$2,944.45)	
					24	Sep 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$2,944.45)	
					25	Oct 5, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)	
					26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,944.45)	
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)	
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$2,944.45)	
					29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)	
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)	
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)	
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)	
					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,	SYSTEM	(\$2,944.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY	Material			2021			
		ITEM			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	
			MaterialCredit	- Total				\$2,944.45	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45	
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		· Total						\$0.00	
	5007	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3189	5007	MISC. GUARDRAIL ITEM	Construction Stockpile		59	Apr 4, 2022	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$16,525.60)			
			Construction	Stockpile - To	otal			(\$16,525.60)			
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$16,525.60			
			Construction	Stockpile STI	MI - Total			\$16,525.60			
			Material		53	Dec 3, 2021	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					53	Dec 3, 2021	SYSTEM	(\$31,330.80)			
					54	Dec 17, 2021	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					54	Dec 17, 2021	SYSTEM	(\$31,330.80)			
								55	Jan 3, 2022	SYSTEM	\$31,330.80
					55	Jan 3, 2022	SYSTEM	(\$31,330.80)			
					56	Jan 18, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					56	Jan 18, 2022	SYSTEM	(\$31,330.80)			
					57	Mar 3, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					57	Mar 3, 2022	SYSTEM	(\$31,330.80)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Other Item Adjustment	MDPA	56	Jan 18, 2022	clarkr5	(\$280.00)	Addressing materials exception		
			,		60	Apr 18, 2022	yostj1	\$280.00	An adjustment was made on estimate 56 to withhold pay for a materials exception. The materials exception has been resolved and this adjustment is being made to offset the adjustment from estimate 56.		
				MDPA - Tot	al			\$0.00			
				OVRN	59	Apr 4, 2022	kennec2	\$2,332.80	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.		
					60	Apr 15, 2022	SYSTEM	(\$2,332.80)	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 - Tot	al			\$0.00			
			Other Item Ad	justment - To	otal			\$0.00			
			Overrun		Overrun	Overrun	59	Apr 4, 2022	SYSTEM	(\$2,332.80)	
					60	Apr 15, 2022	SYSTEM	\$2,332.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.80000 - 10.80000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	5007 -	Total						\$0.00			
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,300.00)			
			Construction	Stockpile - To	otal			(\$2,300.00)			
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI - Total				\$2,300.00				
			Construction	Stooknilo STI	MI Total			\$2,300.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	5008 -	Total						\$0.00	
	5009	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	62	Jun 1, 2022	SYSTEM	(\$2,020.76)	
		(DF-1)		Overrun - T	otal			(\$2,020.76)	
			Overrun - Tota	al				(\$2,020.76)	
	5009 -	Total						(\$2,020.76)	
	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)	Estimate Exception 13 on the current Fayment Estimate.
					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	ıl				\$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	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)	
		STEEL CONSTRUCTION			49	Oct 4, 2021	SYSTEM	\$5,971.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5023 -	Total						\$0.00	
	5025	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$3,616.87)	
					49	Oct 4, 2021	SYSTEM	\$3,616.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero).
				Overrun - 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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5026 -	Total						\$0.00	
	5029	SEEDING - COOL SEASON GRASSES	Material		61	May 16, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.

Jun 7, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5029	SEEDING - COOL SEASON GRASSES	Material		61	May 16, 2022	SYSTEM	(\$2,786.00)	
		GRASSES			62	Jun 1, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$2,786.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5029 -	Total						\$0.00	
J4I3189	4l3189 - Total								
Overall -	Overall - Total								