Pay Estimate Created Date: July 1, 2022

Progress Estim 63		Contract ID 190517 Prime Contractor Clarkso		on Company		June 30, 2022	Net Cha	Contract Amount nge Order Amount Contract Amount	\$31,862,575.03 \$1,574,441.79 \$33,437,016.82
Approval Date									By User
July 1, 2022		G	enerated and	d Approved (a	and should be consi	dered Draft) at	the Proje	ect Office Level by	kennec2
July 1, 2022		Revie	wed and App	d and Approved (and should be considered Draft) at the Resident Engineer Level by					
July 5, 2022				Reviewed a	and Approved at the	Central Office	Controlle	ers Office Level by	ramses
Original Com	pletion Date	Current Completio	n Date	Actual	Completion Date	%	of Curre	nt Contract Amount	Complete
December	r 1, 2021	December 1, 20)21	November 30, 2021 99.29%					
Co	ontract Informat	tional Dates				Milestone	S		
Date Description	Date D	escription	Original Completion Date	Current		Days Remaining on Milestone	Diary Charge		

Description	Completion Date	Completion Date		Completion Date	Completion Date	Milestone	Days
Acceptance Date			Milestone -				
Awarded Date	June 5, 2019	June 5, 2019	Available Time				
Letting Date	May 17, 2019	May 17, 2019					
Notice to Proceed Date	August 5, 2019	August 5, 2019					
Open to Traffic Date							
Work Began Date	August 29, 2019	August 29, 2019					

Contract Total Pay For Estimate No. 63			
	This Estimate	Previous	To Date
190517-C01			
Total Posted Items Pay	\$16,013.80	\$33,183,979.54	\$33,199,993.34
Gross Item Adjustments	\$0.00	(\$2,020.76)	(\$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
-		\$33,181,958.78	\$33,197,972.58
Contract Total Payable This Estimate:	\$16,013.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3189	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$502.000	31.9	\$16,013.80
Project J4I3189	- Total						\$16,013.80
Overall - Total	\$16,013.80						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments 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 (0014) 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 (0006) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$2,759.63	\$5,519.26



Pay Estimate Created Date: July 1, 2022

Progr		timate Number 63	Contract ID Prime Cont	19051 ractor Clarks		Pay Period Start June 2, 2022 ion Company Pay Period End June 30, 2022		Order Amount	
oject imber	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13189	0410		TE TRAFFIC ER, TYPE C	Material			-12.296	\$76.00	(\$934.50
	0410		TE TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	12.296	\$76.00	\$934.50
	0540	4 IN. YELLOW I WATERBORNE MARKING PA	PAVEMENT	Material			-484	\$3.52	(\$1,703.68
	0540	4 IN. YELLOW I WATERBORNE MARKING PA	PAVEMENT	Material		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.	484	\$3.52	\$1,703.68
	0550 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD		PAVEMENT	Material			-22,071	\$0.50	(\$11,035.50
	0550	6 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material		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.	22,071	\$0.50	\$11,035.50
	0560	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-12,784	\$0.50	(\$6,392.00
	0560	BEADS 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 (0011) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	12,784	\$0.50	\$6,392.00
	0570	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-803	\$0.60	(\$481.80
	0570	12 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material		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.	803	\$0.60	\$481.80
	0610	PERMANEN CONTROL G		Material			-1,275	\$2.80	(\$3,570.00
	0610	PERMANEN CONTROL G		Material		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.	1,275	\$2.80	\$3,570.00
	0640	24 IN. PIP	E GROUP B	Material			-8	\$63.94	(\$511.52
	0640	24 IN. PIP	E GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	8	\$63.94	\$511.52
	0650	18 IN. PIP	E GROUP C	Material			-79	\$61.67	(\$4,871.93
	0650	18 IN. PIP	E GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	79	\$61.67	\$4,871.93



Pay Estimate Created Date: July 1, 2022

Progr		imate Number 53	Contract ID Prime Cont	19051 ractor Clarks		Pay Period Start June 2, 2022 on Company Pay Period End June 30, 2022	Net Change		
Project umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413189	0660	18 IN. PIP	E GROUP A	Material			-173	\$59.25	(\$10,250.25
	0660	18 IN. PIP	PE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$59.25	\$10,250.25
	0760	MGS	GUARDRAIL	Material			-1,338	\$20.85	(\$27,897.30
	0760	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$20.85	\$27,897.30
	1200	SEAL	CONCRETE	Material			-2,160	\$195.06	(\$421,329.60
	1200	SEAL	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$195.06	\$421,329.60
	1220	SLA	B ON STEEL	Material			-27,222.091	\$285.59	(\$7,774,356.97
	1220	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	,	\$285.59	\$7,774,356.97
	1230	TYPE	D BARRIER	Material			-14,557	\$84.77	(\$1,233,996.89
	1230	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		\$84.77	\$1,233,996.89
	1240		C BARRIER	Material			-40	\$286.44	(\$11,457.60
	1240		TYPE C BARRIER TRANSITION			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.		\$286.44	\$11,457.60
	1390	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-1	\$1,076,322.27	(\$1,076,322.27
	1390	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		\$1,076,322.27	\$1,076,322.27
	1480	VERTICAL DR	AIN AT END BENTS	Material			-2	\$7,994.79	(\$15,989.58
	1480	VERTICAL DR	AIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$7,994.79	\$15,989.58
	5029	SEEDING - CO	OL SEASON GRASSES	Material			-2.8	\$995.00	(\$2,786.00
	5029	SEEDING - CO	OL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$995.00	\$2,786.00
otal									\$0.00



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

					Co	ontract Project Information	1				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River	over the Missouri River					
Totals by	Job Numbers										
J4I3189	Posted I Gross Ite	em Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$16,013.80 \$0.00 \$16,013.80	Previous \$33,183,979.54 (\$2,020.76) \$33,181,958.78	To Date \$33,199,993.34 (\$2,020.76) \$33,197,972.58				
			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				



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6143020, Project Item Line Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205901A, Project Item Line Number 0540, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205902A, Project Item Line Number 0550, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205903A, Project Item Line Number 0560, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6205906A, Project Item Line Number 0570, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 6240103A, Project Item Line Number 0610, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005LWA - Lightweight Aggregate for Concrete, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 0501CCLTWT - Concrete, Light Weight, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor	No Remark was entered by Engineer	kennec2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Systems, Acceptance Action Generic 1039ERRAS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7123620, Project Item Line Number 1390, Material Set 7123620, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7151001, Project Item Line Number 1480, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250418, Project Item Line Number 0650, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe AI Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 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	kennec2	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	kennec2	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	kennec2	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 5009, Contract Line Item Number 5009, Item 4011209, Minor Item.	No Remark was entered by Engineer	kennec2	Acknowledged

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

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

Note: Posted C	uantities	and Valu	les 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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.33
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,915.01	\$82,915.01
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.76
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$1.00	\$75.00
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	378.00	\$8.75	\$3,307.50
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$456.98	\$2,741.88
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$30.70	\$56,457.30
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.12
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00		100F	2.00	\$1,115.00	\$2,230.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	-204.30	459.70	SQYD	459.70	\$32.05	\$14,733.38
		0001	0110	3030610A	PLACING ROCK BASE	664.00	-204.30	459.70	SQYD	459.70	\$6.06	\$2,785.78
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.50
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	-204.20	0.00	SQYD	0.00	\$51.05	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316.24
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891.23
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019.18
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	0.00	38.00	TONS	31.90	\$502.00	\$16,013.80
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	-296.00	0.00	LF	0.00	\$23.34	\$0.00
		0001	0210 6092011		INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	151.00	\$18.00	\$2,718.00
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419.32
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00
			0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932.50
						250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
			0200	6122020		10.00	0.00	10.00	EA	0.00	\$400.00	\$13,200.00
		0001	0280	6122020	REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)			2.00	EA	2.00		
		0001				2.00	0.00		EA		\$450.00	\$900.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$284.58	\$4,553.28
		0001	0310	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519.26
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.00
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	-900.00	591.00	LF	591.00	\$76.00	\$44,916.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.13
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.62
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,634.12
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493.20
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.40

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

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Note: Posted Q				Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		Total Value POSTED	
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 PAINT, TYPE L BEADS	26,140.00	0.00	26,140.00	LF	22,071.00	\$0.50	\$11,035.50
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,520.00	0.00	1,520.00	LF	803.00	\$0.60	\$481.80
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	34.00	\$5.00	\$170.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	117,557.00	\$0.60	\$70,534.20
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	0.00	67.00	SQYD	40.00	\$118.00	\$4,720.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	1,275.00	\$2.80	\$3,570.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	29.20	\$441.44	\$12,890.05
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001 0	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 0001 0680 7311053	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 731	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$591.45	\$1,182.90
		0001	0700	8051000A	SEEDING - COOL SEASON 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	\$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

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Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted arr	nount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1.10	\$396.00
		0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.40
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.10
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.50
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.60
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	23.00	\$26.25	\$603.75
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$22.50	\$2,790.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.00
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.00
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.00
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$84.28	\$16,013.20
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$143,972.79	\$143,972.79
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS	1.00	\$1,988,267.91	\$1,988,267.91
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	\$7.37	\$2,366,160.61
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$70,366.55	\$70,366.55
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	\$5.62	\$19,349.66
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00	416.00	SQYD	416.00	\$409.25	\$170,248.00
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.59
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	0.00	305.50	LF	299.40	\$1,321.49	\$395,654.11
		0070	1130	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	45.00	\$1,331.49	\$59,917.05
		0070	1140	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0070	1150	7011400	FOUNDATION INSPECTION HOLES	89.00	0.00	89.00	LF	89.00	\$140.00	\$12,460.00
		0070	1160	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1170	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	336.00	0.00	336.00	LF	336.00	\$71.08	\$23,882.88
		0070	1180	7027000	PILE POINT REINFORCEMENT	3.00	0.00	3.00	EA	3.00	\$103.98	\$311.94
		0070	1190	7029901	MISC.PILE REPAIR	1.00	0.00	1.00	LS	1.00	\$13,723.32	\$13,723.32
		0070	1200	7033001	SEAL CONCRETE	1,520.00	2,640.00	4,160.00	CUYD	4,160.00	\$195.06	\$811,449.60
		0070	1210	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	161.70	0.00	161.70	CUYD	161.70	\$806.79	\$130,457.94
		0070	1220	7034212	SLAB ON STEEL	36,313.00	0.00	36,313.00	SQYD	36,313.00	\$285.59	\$10,370,629.67
		0070	1230	7034219A	TYPE D BARRIER	14,557.00	0.00	14,557.00	LF	14,557.00	\$84.77	\$1,233,996.89
		0070	1240	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	40.00	\$286.44	\$11,457.60
		0070	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,000.00	0.00	1,000.00	SQFT	314.00	\$168.90	\$53,034.60
		0070	1260	7061060	REINFORCING STEEL (BRIDGES)	99,070.00	0.00	99,070.00	LB	99,070.00	\$1.23	\$121,856.10
		0070	1270	7061070	MECHANICAL BAR SPLICE	22.00	0.00	22.00	EA	22.00	\$114.70	\$2,523.40
		0070	1280	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	1.00	0.00	1.00	LS	1.00	\$278,912.80	\$278.912.80
		0070	1290	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	1.00	0.00	1.00	LS	1.00	\$4,499.00	\$4,499.00
		0070	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	450.00	0.00	450.00	EA	101.00	\$47.31	\$4,778.31
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.00
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.19
		0070	1320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
					(EPOXY)							
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.20
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	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 STEEL	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$22.20	\$843,600.00
		0070	1410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1420	7129902	MISC.RESET ROCKER BEARING	4.00	-4.00	0.00	EA	0.00	\$22,838.76	\$0.00
		0070	1430	7129902	MISC.STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	140.00	0.00	140.00	EA	140.00	\$5,384.83	\$753,876.20
		0070	1440	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1450	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS	5,100.00	0.00	5,100.00	SQFT	5,100.00	\$1.00	\$5,100.00
		0070	1460	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1470	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - NEW GIRDERS	8,800.00	0.00	8,800.00	SQFT	8,800.00	\$1.00	\$8,800.00
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,994.79	\$15,989.58
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	2.00	\$596.71	\$1,193.42
		0070	1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$3,139.28	\$21,974.96
		0070	1510	7163000	TYPE N PTFE BEARING	2.00	0.00	2.00	EA	2.00	\$3,710.93	\$7,421.86
		0070	1520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	103.00	LF	103.00	\$427.68	\$44,051.04
		0070	1530	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	175.00	0.00	175.00	LF	175.00	\$1,648.61	\$288,506.75
		0070	1540	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 19	88.00	0.00	88.00	LF	88.00	\$1,157.87	\$101,892.56
		0070	1550	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 5	88.00	0.00	88.00	LF	88.00	\$2,795.72	\$246,023.36
		0070	1560	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 8	88.00	0.00	88.00	LF	88.00	\$2,161.67	\$190,226.96
		0070	1570	9019901	MISC.HYDROGRAPHIC SURVEY	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0070	1580	9019901	MISC.PERMANENT NAVIGATION CONTROLS	1.00	0.00	1.00	LS	1.00	\$18,877.60	\$18,877.60
		0070	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	\$124,129.00	\$124,129.00
		0070	5002	6189901	MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	5003	6189901	MISC.Misc. Railroad Protective Liability, BNSF	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,000.00
		0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,944.45	\$2,944.45
		0070	5006	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$50,227.23	\$50,227.23
		0010	5007	6069903	MISC.High Tension Socketed Safety Fence TL-3	0.00	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	0.00	0.00	SQYD	0.00	\$60.60	\$0.00
		0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	0.00	0.00	SQYD	0.00	\$7.36	\$0.00
		0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
		0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	\$2,619.36	\$2,619.36
		0001	5014	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$97.50	\$1,365.00
		0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
		0001	5016	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,009.18	\$10,009.18
		0001	5017	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	140,639.00	140,639.00	LF	132,681.00	\$0.55	\$72,974.55
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.04
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	\$9,736.13	\$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	97.00	\$3,146.59	\$305,219.23
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
		0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48

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 J	413189 - To	otal Value	Posted to D	ate as of Report Generated Date							\$33,199,993.23
190517-C01 Ove	rall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$33,199,993.23



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

Report Generated on July 6, 2022

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

Line	J4I3189		ascription	DMB	DWD	Ouoptit	Unite			Location		From	Offect	т	0.0%	1	Comments	
Line Number	Item Code	D	escription	DWR Date	DWR Approv Date	al Posted	Units			Location		From Station/ Log Mile	Offset/ Distance	e Stat Lo Mi	ion/ Distano	ce	Comments	
0180	4030103	ASPHALTIC CONCRETE MIX)	MIXTURE PG 70-22 (SP125C	6/27/22	6/27/22	2 31.90	TONS	Asphalt used filling around	for rumble project.	strip patchi	ng and various hole	+		IVII	+	crown shift, c was used to f	nded for use as mainline I-4 rown shift did not occur, an fix holes in Birmingham Ro s ground into I-435.	nd as such mix
			etails for Construction Si															
	Line Numb	er DWR Date September 24, 2019	Total Quantity Posted For 480	· DWR Date	wo	20-1 48x4			Station	Log Mile	Location SB Parvin to I-435	Num 2.00	ber of Item	ns S 16	F Each Sign	Special Sign	SF Each Special Sign	Total SF to Pe
					wo	20-1 48x4	8 16.00	ORK AHEAD		17.2	NB I-435	2.00		16	5			
						AD/BRIDGE/ 20-1 48x4		ORK AHEAD		1	NB Front to I-435	2.00		16	ì			
					RO	AD/BRIDGE/ 20-1 48x4	RAMP W	ORK AHEAD			Birmingham	4.00		16				
					RO	AD/BRIDGE/	RAMP W	ORK AHEAD SHOULDER				2.00		16				
					WO	RK AHEAD				36.366	Birmingham SB I-435	2.00		8				
					WO	RK												
					R2- XX			PEED LIMIT		34.623	SB I-435	2.00		12				
					(PL	AQUE)		WORK ZONE		34.623	SB I-435	2.00		6				
					(SY	4-1R 48x4 MBOL FROM	ARIGHT)			34.402	SB I-435	1.00		16				
					RIG		R/LEFT LA	NE CLOSED		34.402	SB 1-435	1.00		16				
					RIG	20-5 48x4 HT/CENTEF EAD		NE CLOSED		34.144	SB I-435	2.00		16	ŝ			
					wo	20-1 48x4	8 16.00 RAMP W	ORK AHEAD		33.63	SB 1-435	2.00		16	ì			
					GO	20-2 48x24				19.451	NB I-435	1.00		8				
					WO R2-		12.00 SF	PEED LIMIT		18.273	NB I-435	2.00		12	2			
					XX G02	0-5aP 36x2	24 6.00	WORK ZONE		18.273	NB I-435	2.00		6				
					WO	AQUE) 4-1R 48x4	8 16.00	MERGE		18.116	NB I-435	1.00		16	5			
					(SY	MBOL FROM 20-6a 48x4	/ RIGHT)			18.116	NB I-435	1.00		16	5			
					RIG		R/LEFT LA	NE CLOSED		17.76	NB I-435	2.00		16				
						HT/CENTER		NE CLOSED										
						20-1 48x4 AD/BRIDGE/		ORK AHEAD		1	SB 210 to I-435	2.00		16	5			
		March 18, 2020	1219		WO RO	20-1 48x4 AD/BRIDGE/	8 16.00 RAMP W	ORK AHEAD			SB 1-435	2.00		16	5			
					WO RIG AHE	20-5 48x4 HT/CENTEF EAD	8 16.00 X/LEFT LA	NE CLOSED			SB I-435	2.00		16	5			
					RIG	20-5a 48x4 HT/CENTER DSED AHEA	D	VO LANES			NB I-435	2.00		16	5			
					WO (SY	1-2R 48x4 MBOL RIGH	8 16.00 T ARROV	CURVE V)			N B I-435	2.00		16	5			
					WO RO	20-1 48x4 AD/BRIDGE/	8 16.00 RAMP W	ORK AHEAD	1		NB I-435	2.00		16	5			
					SPE	CIAL 6 36x SENCE	48 12.00	POINT OF			SB I-435	2.00		12	2			
						CIAL 6 36x SENCE	48 12.00	POINT OF			NB I-435	2.00		12	2			
					R2- XX	1 36x48	12.00 SF	PEED LIMIT			SB I-435	2.00		12	2			
					R2- XX		12.00 SF	PEED LIMIT			NB I-435	2.00		12	2			
					GO: WO	20-2 48x24 RK	4 8.00 E	ND ROAD			SB I-435	2.00		8				
						20-2 48x24	4 8.00 E	ND ROAD			NB I-435	2.00		8				
					G02	0-5aP 36x2	24 6.00	WORK ZONE			SB I-435	2.00		6				
					G02		24 6.00	WORK ZONE			NB I-435	2.00		6				
					wo	AQUE) 20-1 48x4	8 16.00				Birmingham EB	2		16	6			
					wo	4-1aL 48x4	18 16.00	ORK AHEAD MERGE			NB I-435	1.00		16	6			
					WO	MBOL FROM 4-1L 48x4	8 16.001	MERGE			SB 1-435	1.00		16	5			
					wo	MBOL FROM 4-1L 48x4	, 8 16.00 I	MERGE			NB I-435	1.00		16	ì			
					(SY WO	MBOL FROM 20-6a 48x4	ALEFT) 18 16.00				SB 1-435	1.00		16				
					RIG		VLEFT LA	NE CLOSED			NB I-435	1.00		16				
					RIG	20-6a 48x HT/CENTEF 20-1 48x4	R/LEFT LA	NE CLOSED			SB I-435 Parvin	1.00		16				
					RO	AD/BRIDGE/	RAMP W	ORK AHEAD				1.00		10	,			
			F			Special Sigr 1 36x48		PEED LIMIT			1 SB I-435	1.00		12	2			
			> V			20-1 48x4	8 16.00				NB I-435 at Front St	. 1.00		16	5			
	0320 - Tota				RO	AD/BRIDGE/	RAMP W	ORK AHEAD										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0040	COMPACTING EMBANKMENT	Material	1360	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)	Estimate Exception Fondie current Faymon Estimate.
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$75.00)	
					50	Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$75.00)	
					51	Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$75.00)	
					52	Nov 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -							\$0.00	
	0070	FURNISHING ROCK FILL	Material		47	Sep 6, 2021	SYSTEM	\$28,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$28,244.00)	
					48	Sep 16,	OVOTEM		This adjustment off statistical contains and a different
						2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48		SYSTEM	\$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
					48 49	2021 Sep 16,			Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
						2021 Sep 16, 2021 Oct 4,	SYSTEM	(\$56,457.30)	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
					49	2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM	(\$56,457.30) \$56,457.30	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
					49 49	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30)	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
					49 49 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	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
					49 49 50 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	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 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.
					49 49 50 50 51	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	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 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.
					 49 49 50 50 51 	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	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 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. 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.
				- Total	 49 49 50 50 51 51 52 	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate 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 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. 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.
			Material - Tota		 49 49 50 50 51 51 52 	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	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 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. 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.
	0070 - 0100	Total	Material - Tota		 49 49 50 50 51 51 52 	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30	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. 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.



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	al				\$0.00			
	0100 -	Total						\$0.00			
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	(\$4,989.60)			
		DAGE			2	Oct 16, 2019	SYSTEM	(\$4,989.60)			
					3	Nov 5, 2019	SYSTEM	(\$5,605.60)			
					4	Nov 19, 2019	SYSTEM	(\$5,605.60)			
					5	Dec 3, 2019	SYSTEM	(\$5,605.60)			
					6	Dec 17, 2019	SYSTEM	(\$5,605.60)			
					7	Jan 3, 2020	SYSTEM	(\$5,605.60)			
					8	Jan 16, 2020	SYSTEM	(\$5,605.60)			
					9	Jan 31, 2020	SYSTEM	(\$5,605.60)			
					10	Feb 18, 2020	SYSTEM	(\$5,605.60)			
					11	Mar 3, 2020	SYSTEM	(\$5,605.60)			
				12	12		12	Mar 17, 2020	SYSTEM	(\$5,605.60)	
					13	Apr 3, 2020	SYSTEM	(\$5,605.60)			
					14	Apr 17, 2020	SYSTEM	(\$5,605.60)			
					15	May 4, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	May 4,	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)			
							27	Nov 3, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$5,605.60)			
					28	Nov 17, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Nov 17, 2020	SYSTEM	(\$5,605.60)			
					29	Dec 4, 2020	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					29	Dec 4, 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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0120	TYPE 5	Material			2021						
		AGGREGATE FOR BASE			44	Jul 16, 2021	SYSTEM	\$5,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					44	Jul 16, 2021	SYSTEM	(\$5,605.60)				
				- Total				(\$77,246.40)				
			Material - Tota	I				(\$77,246.40)				
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$4,989.60				
					3	Nov 5, 2019	SYSTEM	\$4,989.60				
					4	Nov 19, 2019	SYSTEM	\$5,605.60				
					5	Dec 3, 2019	SYSTEM	\$5,605.60				
					6	Dec 17, 2019	SYSTEM	\$5,605.60				
					7	Jan 3, 2020	SYSTEM	\$5,605.60				
					8	Jan 16, 2020	SYSTEM	\$5,605.60				
					9	Jan 31, 2020	SYSTEM	\$5,605.60				
					10	Feb 18, 2020	SYSTEM	\$5,605.60				
				11	Mar 3, 2020	SYSTEM	\$5,605.60					
				12	Mar 17, 2020	SYSTEM	\$5,605.60					
					13	Apr 3, 2020	SYSTEM	\$5,605.60				
							14	Apr 17, 2020	SYSTEM	\$5,605.60		
					15	May 4, 2020	SYSTEM	\$5,605.60				
				- Total				\$77,246.40				
			MaterialCredit	- Total				\$77,246.40				
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$4,989.60	Construction personnel need to enter compaction information for this material.			
					3	Nov 5, 2019	clarkr5	\$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity			
					15	May 4, 2020	clarkr5	(\$5,605.60)	Override adjustment for previous items			
					36	Mar 17, 2021	clarkr5	\$616.00	Correction for exception resolution			
				MDPA - Tot				\$616.00				
			Other Item Ad					\$616.00				
			Overrun	Overrun	3	Nov 5, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Nov 5, 2019	SYSTEM	(\$616.00)				
								4	Nov 19, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Nov 19, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Dec 3, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Dec 3, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Dec 17, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	0120	TYPE 5	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)			
					17	Jun 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Jun 4, 2020	SYSTEM	(\$12,783.50)			
							SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Jun 17, 2020	SYSTEM	(\$12,783.50)			
					19	Jul 2, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment 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	Material			2020			
		AGGREGATE FOR 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	al				(\$178,969.00)																	
		MaterialCredit	MaterialCredit	MaterialCredit		2	Oct 16, 2019	SYSTEM	\$12,783.50															
			3		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,	SYSTEM	\$12,783.50																



Jul 6, 2022

 Markan Properties of the standard s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Contract (i)	J4I3189	0130		MaterialCredit			2019										
visue visue <td< td=""><td></td><td></td><td>BASE (6 IN.</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$12,783.50</td><td></td></td<>			BASE (6 IN.			7		SYSTEM	\$12,783.50								
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 						9		SYSTEM	\$12,783.50								
Image: state in the						10		SYSTEM	\$12,783.50								
Problem NSC Note						11		SYSTEM	\$12,783.50								
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Material conditional state in the state in thestate in the state in the state in the state in the state in the s						15		SYSTEM	\$12,783.50								
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- Total (\$171,272.82)						16		SYSTEM	(\$24,316.24)	Examples Exception of the outfort Faymork Estimate.							
					- Total				(\$171,272.82)								
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34333 878 Marka Marka Marka Marka 874 974 9741 97410	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
 	J4I3189	0150	MISC.	MaterialCredit		4		SYSTEM	\$24,316.24															
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$ \left \begin{array}{c c c c c } \hline \hline$					MDPA	3		clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.														
MDPA - Total Sup (T) Garks Sup (T) Garks Sup (T) Garks Sup (T) Sup (T) Garks Sup (T) S						9		clarkr5	(\$20,087.01)	Adjustment due to approved sample records														
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20192019Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.7Jan 3, 2020SYSTEM(\$2,637.83)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).7Jan 3, 2020SYSTEM\$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.8Jan 16, 2020SYSTEM(\$2,637.83)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						6		SYSTEM	(\$2,637.83)															
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2020 2020 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).						7		SYSTEM	(\$2,637.83)															
2020 of '0.00000' is applied (if non-zero).						7		SYSTEM	\$2,637.83	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15														
8 Jan 16, SYSTEM \$2,637.83 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$2,637.83)															
						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).										
								2		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.					
									2					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
										20	Jul 16, 2020	clarkr5	(\$2,637.83)	Waiting on CO. Correcting error due to Materials exception past estimates					
											2	2*	2	2	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).										



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
89	0150	MISC.	Overrun	Overrun - T	otal			(\$2,637.83)										
			Overrun - Tota	al				(\$2,637.83)										
	0150 -	Total						\$0.00										
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)										
					49	Oct 4, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					49	Oct 4, 2021	SYSTEM	(\$34,382.70)										
					50	Oct 19, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
								50	Oct 19, 2021	SYSTEM	(\$34,382.70)							
					51	Nov 2, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					51	Nov 2, 2021	SYSTEM	(\$34,382.70)										
					52	Nov 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Paymen Estimate Exception 5 on the current Payment Estimate.									
														52	Nov 16, 2021	SYSTEM	(\$34,382.70)	
				53 53 54 54	5	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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.									
					57	Mar 3, 2022	SYSTEM	(\$34,891.23)										
					Ę		Ę		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 Payme Estimate Exception 1 on the current Payment Estimate.					
					58	Mar 16, 2022	SYSTEM	(\$34,891.23)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0160 -	Total						\$0.00										
	0190		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 Paymen 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)																		
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE	Material			2021			
	APPROACH 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 Payment Estimate Exception 3 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$60,910.18)	
					58	Mar 16, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$60,910.18)	
					59	Apr 4, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$60,910.18)	
					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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$60,910.18)	
					63	Jul 1, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$60,910.18)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0190 -	- Total						\$0.00													
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Jan 20, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					32	Jan 20, 2021	SYSTEM	(\$1,360.80)													
					33	Feb 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					33	Feb 2, 2021	SYSTEM	(\$1,360.80)													
					34	Feb 18, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					34	Feb 18, 2021	SYSTEM	(\$1,360.80)													
					35	Mar 3, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						35	Mar 3, 2021	SYSTEM	(\$1,360.80)												
													36	Mar 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
														36	Mar 17, 2021	SYSTEM	(\$1,360.80)				
							37	Apr 5, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
							37	Apr 5, 2021	SYSTEM	(\$1,360.80)											
				38	Apr 19, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					38	Apr 19, 2021	SYSTEM	(\$1,360.80)													
					39	May 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						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
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Туре																			
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		45	Aug 2, 2021	SYSTEM	(\$1,360.80)															
		AND UNDER)			46	Aug 16, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					46	Aug 16, 2021	SYSTEM	(\$1,360.80)															
					47	Sep 6, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					47	Sep 6, 2021	SYSTEM	(\$1,360.80)															
					48	Sep 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					48	Sep 16, 2021	SYSTEM	(\$2,041.20)															
					49	Oct 4, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
							49	Oct 4, 2021	SYSTEM	(\$2,041.20)													
							50	Oct 19, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
														50	Oct 19, 2021	SYSTEM	(\$2,041.20)						
												51	Nov 2, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
							51	Nov 2, 2021	SYSTEM	(\$2,041.20)													
					52	Nov 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					52	Nov 16, 2021	SYSTEM	(\$2,041.20)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	0210 -	Total						\$0.00															
	0220	ROCK LINING	Material		al	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
									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
							5								Ę		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.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413189	0220	ROCK LINING	Material		52	Nov 16, 2021	SYSTEM	(\$419.32)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0220 -	Total						\$0.00		
	0240	FURNISHING TYPE 2 ROCK BLANKET	Material		56	Jan 18, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$9,932.50)		
					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	al				\$0.00		
	0240 -	Total						\$0.00		
	0260	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		16	May 18, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		BARKEL ARRAY)			16	May 18, 2020	SYSTEM	(\$9,900.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0260 -	Total			_			\$0.00		
	0280	IMPACT ATTENUATOR (RELOCATION)	ATOR	Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$1,600.00)	
				37		Apr 5, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tot	al				\$0.00		
	0280 -	Total						\$0.00		
	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		27	Nov 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		(TMA)			27	Nov 3, 2020	SYSTEM	(\$900.00)		
					28	Nov 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					28	Nov 17, 2020	SYSTEM	(\$900.00)		
					29	Dec 4, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					29	Dec 4, 2020	SYSTEM	(\$900.00)		
					30	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	Dec 16, 2020	SYSTEM	(\$900.00)		
					31	Jan 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					31	Jan 4, 2021	SYSTEM	(\$900.00)		
										This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3189	0290	TRUCK OR TRAILER	Material			2021			Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		MOUNTED ATTEN (TMA)			32	Jan 20, 2021	SYSTEM	(\$900.00)									
					33	Feb 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					33	Feb 2, 2021	SYSTEM	(\$900.00)									
					34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.								
							34	Feb 18, 2021	SYSTEM	(\$900.00)							
							35	Mar 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					35	Mar 3, 2021	SYSTEM	(\$900.00)									
					36	Mar 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					36	Mar 17, 2021	SYSTEM	(\$900.00)									
					37	Apr 5, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					37	Apr 5, 2021	SYSTEM	(\$900.00)									
					38	Apr 19, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
													з	38	Apr 19, 2021	SYSTEM	(\$900.00)
					39	May 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						39	May 4, 2021	SYSTEM	(\$900.00)								
								40	May 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					40	May 17, 2021	SYSTEM	(\$900.00)									
					41	Jun 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					41	Jun 4, 2021	SYSTEM	(\$900.00)									
					42	Jun 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					42	Jun 17, 2021	SYSTEM	(\$900.00)									
					43	Jul 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
			4	4:	4						4:	43	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 clarkt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					44	Jul 16, 2021	SYSTEM	(\$900.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	0290 -	Total						\$0.00									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	0310	CURB INLET				2021			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$5,519.26)	
					54	Dec 17, 2021	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$5,519.26)	
					55	Jan 3, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$5,519.26)	
					56	Jan 18, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$5,519.26)	
					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)	
					63	Jul 1, 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.
					63	Jul 1, 2022	SYSTEM	(\$5,519.26)	
				- Total				\$0.00 \$0.00	
	0310	Material - Total 0310 - Total							
	0320	CONSTRUCTION SIGNS	Material - Material - Total		2	Oct 16, 2019	SYSTEM	\$0.00 (\$5,760.00)	
					16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$14,628.00)	
				- Total				(\$5,760.00)	
				I				(\$5,760.00)	



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J4I3189 0320 CONSTRUCTION SIGNS MaterialCredit Image: Construction of the second	
- Total \$5,760.00 MaterialCredit - Total \$5,760.00 Other Item MDPA 2 Oct 16, caseyj \$5,760.00	
Other Item MDPA 2 Oct 16, caseyj \$5,760.00 Construction personnel need to enter the con-	
	rrect test template information for
3 Nov 5, 2019 Construction personnel resolved the materia previous materials discrepancy payment adju-	
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00	
Overrun Overrun 13 Apr 3, 2020 SYSTEM (\$2,496.00)	
22Aug 17, 2020SYSTEM\$2,496.00Unit price based on averaged overrun adjust previous payment estimates. Price Adjustme applied (if non-zero).	
23 Sep 1, 2020 SYSTEM (\$1,248.00)	
31 Jan 4, SYSTEM (\$1,944.00) 2021	
37Apr 5, 2021SYSTEM\$3,192.00Unit price based on averaged overrun adjust previous payment estimates. Price Adjustme applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0320 - Total \$0.00	
0330ADVANCED WARNING RAIL SYSTEMMaterial16May 18, 2020SYSTEM\$450.00This adjustment offsets the original system- Estimate Item Adjustment (0010) due to use Estimate Exception 7 on the current Payment	r clarkr5 overridding Payment
16 May 18, SYSTEM (\$450.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
0330 - Total \$0.00	
0340 FLAG ASSEMBLY Material 2 Oct 16, 2019 SYSTEM (\$550.00)	
16May 18, 2020SYSTEM \$550.00\$550.00This adjustment offsets the original system-or Estimate Item Adjustment (0011) due to use 	r clarkr5 overridding Payment
16 May 18, SYSTEM (\$550.00) 2020	
- Total (\$550.00)	
Material - Total (\$550.00)	
MaterialCredit 3 Nov 5, 2019 SYSTEM \$550.00	
- Total \$550.00	
MaterialCredit - Total \$550.00	
Other Item Adjustment MDPA 2 Oct 16, 2019 caseyj \$550.00 Construction personnel need to enter the con- this material.	rrect test template information for
3 Nov 5, 2019 Construction personnel resolved the materia previous materials discrepancy payment adju	
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00	
0340 - Total \$0.00	
0350 CHANNELIZER (TRIM LINE) Material 2 Oct 16, 2019 (\$19,080.00)	
16May 18, 2020SYSTEM\$48,960.00This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment	
2020 Estimate Item Adjustment (0012) due to use	
2020 Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment 16 May 18, SYSTEM (\$48,960.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0350	CHANNELIZER (TRIM LINE)	MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
				- Total				\$19,080.00	
			MaterialCredit	aterialCredit - Total				\$19,080.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$19,080.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)	
					22	Aug 17, 2020	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0350 -	Total						\$0.00	
	0360	TYPE III MOVEABLE BARRICADE	Material		16	May 18, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,400.00)	
					37	Apr 5, 2021	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
	Overrun - Total							\$0.00	
	0360 -	Total			_			\$0.00	
	0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0370 -	Total						\$0.00	
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	(\$10,000.00)	
					16	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$20,000.00)	
				- Total				(\$10,000.00)	
			Material - Total					(\$10,000.00)	
			MaterialCredit	MaterialCredit	3	Nov 5, 2019	SYSTEM	\$10,000.00	
			- Total					\$10,000.00	
			MaterialCredit - Total					\$10,000.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$10,000.00	Construction personnel need to enter the correct test template information for this material.
					3	Nov 5, 2019	clarkr5	(\$10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
		Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material	Турс	16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$6,750.00)	Estimate Exception to on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0390 -	Total						\$0.00	
	0400	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$84,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0400 -	Total						\$0.00	
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material		53	Dec 3, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$44,916.00)	
					54	Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$44,916.00)	
					55	Jan 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$44,916.00)	
					56	Jan 18, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 5 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$44,916.00)	
					62	Jun 1, 2022	SYSTEM	\$44,916.00	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.
					62	Jun 1, 2022	SYSTEM	(\$44,916.00)	
					63	Jul 1,	SYSTEM	\$934.50	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	0410	CONCRETE TRAFFIC	Material			2022			Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARRIER, TYPE C			63	Jul 1, 2022	SYSTEM	(\$934.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0410 -	Total						\$0.00	
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)	
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota	I				(\$42,384.65)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$8,476.93	
					4	Nov 19, 2019	SYSTEM	\$8,476.93	
					5	Dec 3, 2019	SYSTEM	\$8,476.93	
					6	Dec 17, 2019	SYSTEM	\$8,476.93	
				Tetal	7	Jan 3, 2020	SYSTEM	\$8,476.93	
				- Total				\$42,384.65	
			MaterialCredit					\$42,384.65	
			Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information for this material.
				MDPA - Tot	7 Jan 6, clarkr5 2020		CIALKLO	(\$8,476.93)	Exceptions addressed
			Other Item Adj					\$0.00	
			Overrun	Overrun		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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$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,	SYSTEM	(\$12,527.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0520	TEMPORARY	Material			2020							
		REMOVABLE MARKING TAPE 4 IN.,			21	Aug 3, 2020	SYSTEM	(\$12,527.55)					
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)					
				- Total				(\$125,275.50)					
			Material - Tota	d				(\$125,275.50)					
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$12,527.55					
					15	May 4, 2020	SYSTEM	\$12,527.55					
					16	May 18, 2020	SYSTEM	\$12,527.55					
					17	Jun 4, 2020	SYSTEM	\$12,527.55					
					18	Jun 17, 2020	SYSTEM	\$12,527.55					
					19	Jul 2, 2020	SYSTEM	\$12,527.55					
					20 21	Jul 16, 2020 Aug 3,	SYSTEM	\$12,527.55					
					21	Aug 3, 2020 Aug 17,	SYSTEM	\$12,527.55					
					23	2020 Sep 1,	SYSTEM	\$12,527.55					
				- Total	25	2020	OTOTEM	\$125,275.50					
			MaterialCredit					\$125,275.50					
				MDPA	13	Apr 3, 2020	clarkr5	\$12,527.55					
			Adjustment		36	Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order				
				MDPA - Total				\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
	0520 -	Total											
(0530	TEMPORARY REMOVABLE MARKING TAPE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)					
					14	Apr 17, 2020	SYSTEM	(\$15,860.25)					
					15	May 4, 2020	SYSTEM	(\$15,860.25)					
					16	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 22	Aug 3, 2020	SYSTEM	(\$15,860.25)					
					22	Aug 17, 2020	STOTEM	(¢13,000.∠3)					
				- Total				(\$158,602,50)					
			Material - Tota	- Total				(\$158,602.50) (\$158.602.50)					
			Material - Tota MaterialCredit		14	Apr 17, 2020	SYSTEM	(\$158,602.50) (\$158,602.50) \$15,860.25					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3189	0530	TEMPORARY REMOVABLE	MaterialCredit		16	May 18, 2020	SYSTEM	\$15,860.25								
		MARKING TAPE			17	Jun 4, 2020	SYSTEM	\$15,860.25								
					18	Jun 17, 2020	SYSTEM	\$15,860.25								
					19	Jul 2, 2020	SYSTEM	\$15,860.25								
					20	Jul 16, 2020	SYSTEM	\$15,860.25								
					21	Aug 3, 2020	SYSTEM	\$15,860.25								
					22	Aug 17, 2020	SYSTEM	\$15,860.25								
					23	Sep 1, 2020	SYSTEM	\$15,860.25								
				- Total				\$158,602.50								
			MaterialCredit	- Total				\$158,602.50								
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$15,860.25								
					36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order							
				MDPA - Tot	al			\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
	HIGH BUILD WATERBORNE	Total						\$0.00								
		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					53	Dec 3, 2021	SYSTEM	(\$1,703.68)								
					54	Dec 17, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
						54	Dec 17, 2021	SYSTEM	(\$1,703.68)							
					55	Jan 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					55	Jan 3, 2022	SYSTEM	(\$1,703.68)								
					56	Jan 18, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					56	Jan 18, 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)								
			5	5						5	5	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,	SYSTEM	\$1,703.68	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	0540	4 IN. YELLOW HIGH BUILD	Material			2022			Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
		WATERBORNE PAINT			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)																					
					63	Jul 1, 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.																				
					63	Jul 1, 2022	SYSTEM	(\$1,703.68)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	0540 -							\$0.00																					
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	BUILD	ial		53	Dec 3, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					53	Dec 3, 2021	SYSTEM	(\$11,035.50)																					
						54	Dec 17, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
								54	Dec 17, 2021	SYSTEM	(\$11,035.50)																		
							55	Jan 3, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					55	Jan 3, 2022	SYSTEM	(\$11,035.50)																					
					56	Jan 18, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
						56	Jan 18, 2022	SYSTEM	(\$11,035.50)																				
					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.						
			6	E	E		E	6	6'	61	60 61 61		61	61		60	Apr 15, 2022	SYSTEM	(\$11,035.50)										
																							61		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	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, SYSTEM (\$11,035.50)																			
					63	Jul 1,	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment																				



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	0550	6 IN. WHITE HIGH BUILD	Material	.)		2022			Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
		WATERBORNE PAINT			63	Jul 1, 2022	SYSTEM	(\$11,035.50)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0550 -	Total						\$0.00																					
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		53	Dec 3, 2021	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
		PAINT			53	Dec 3, 2021	SYSTEM	(\$6,392.00)																					
					54	Dec 17, 2021	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					54	Dec 17, 2021	SYSTEM	(\$6,392.00)																					
					55	Jan 3, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					55	Jan 3, 2022	SYSTEM	(\$6,392.00)																					
					56	Jan 18, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					56	Jan 18, 2022	SYSTEM	(\$6,392.00)																					
																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.																				
												e	6	6	6	6	6	6	62	62	62	62	6	6	62	Jun 1, 2022	SYSTEM	(\$6,392.00)	
					63	Jul 1, 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.																				
					63	Jul 1, 2022	SYSTEM	(\$6,392.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0560 -	Total						\$0.00																					
	0570	12 IN. WHITE HIGH BUILD	Material		53	Dec 3, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
89	0570	WATERBORNE	Material						Estimate Exception 25 on the current Payment Estimate.								
		PAINT			53	Dec 3, 2021	SYSTEM	(\$481.80)									
					54	Dec 17, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					54	Dec 17, 2021	SYSTEM	(\$481.80)									
					55	Jan 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					55	Jan 3, 2022	SYSTEM	(\$481.80)									
					56	Jan 18, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					56	Jan 18, 2022	SYSTEM	(\$481.80)									
						57	Mar 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					57	Mar 3, 2022	SYSTEM	(\$481.80)									
					58	Mar 16, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					58	Mar 16, 2022	SYSTEM	(\$481.80)									
					59	Apr 4, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.								
													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 Paymen 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.								
					62	Jun 1, 2022	SYSTEM	(\$481.80)									
					63	Jul 1, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.								
					63	Jul 1, 2022	SYSTEM	(\$481.80)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	0570 -							\$0.00									
	0580	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		53	Dec 3, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					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,	SYSTEM	\$170.00	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	0580	24 IN. YELLOW	Material	51					Estimate Exception 28 on the current Payment Estimate.																			
		WATERBORNE PAVEMENT MARKIN			55	Jan 3, 2022	SYSTEM	(\$170.00)																				
		MARAIN			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)	Estimate Exception 20 on the current rayment Estimate.																			
				- Total		1		\$0.00																				
			Material - Tota	ป				\$0.00																				
	0580 -	Total						\$0.00																				
	0610	PERMANENT EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)																				
				48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					48	Sep 16, 2021	SYSTEM	(\$1,260.00)																				
						49	Oct 4, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
								49	Oct 4, 2021	SYSTEM	(\$1,260.00)																	
					50	Oct 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					50	Oct 19, 2021	SYSTEM	(\$1,260.00)																				
					51	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					51	Nov 2, 2021	SYSTEM	(\$1,260.00)																				
					52	Nov 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					52	Nov 16, 2021	SYSTEM	(\$1,260.00)																				
					53	Dec 3, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
																								53	Dec 3, 2021	SYSTEM	(\$3,570.00)	
																						54	Dec 17, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
			5 5 5 5											5	Ę		ξ		Ę				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	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,	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment																			
						2022			Estimate Item Adjustment (0003) due to user kennec2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3189	0610	PERMANENT	Material						Estimate Exception 15 on the current Payment Estimate.																						
		EROSION CONTROL GEOTEXTILE			58	Mar 16, 2022	SYSTEM	(\$3,570.00)																							
		GEOTEXTILE			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)																						
					63	Jul 1, 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.																						
					63	Jul 1, 2022	SYSTEM	(\$3,570.00)																							
				- Total				\$0.00																							
			Material - Tota	al				\$0.00																							
	0610 -	- Total						\$0.00																							
	0610 - 0640	0 24 IN. PIPE CULVERT GROUP	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)																							
		В			2	Oct 16, 2019	SYSTEM	(\$511.52)																							
					3	Nov 5, 2019	SYSTEM	(\$511.52)																							
						4	Nov 19, 2019	SYSTEM	(\$511.52)																						
						5	Dec 3, 2019	SYSTEM	(\$511.52)																						
																				6	Dec 17, 2019	SYSTEM	(\$511.52)								
																											7	Jan 3,	SYSTEM	(0544.50)	
																														2020	
					8	2020 Jan 16, 2020	SYSTEM	(\$511.52)																							
					8	Jan 16,	SYSTEM SYSTEM	, ,																							
						Jan 16, 2020 Jan 31,		(\$511.52)																							
					9	Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM	(\$511.52)																							
					9 10	Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM	(\$511.52) (\$511.52) (\$511.52)																							
					9 10 11	Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$511.52) (\$511.52) (\$511.52) (\$511.52)																							
					9 10 11 12	Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52)																							
					9 10 11 12 13	Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$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.																						
					9 10 11 12 13 14	Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52) (\$511.52)	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3189	0640	24 IN. PIPE	Material			2021																								
		CULVERT GROUP B			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, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
														51	Nov 2, 2021	SYSTEM	(\$511.52)													
										52	Nov 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
																52	Nov 16, 2021	SYSTEM	(\$511.52)											
				5		5 5 5	5. 5. 5.	5 5 5 5	5 5 5							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)																	
										5													Ę		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.	
												5		54	Dec 17, 2021	SYSTEM	(\$511.52)													
																5	5	Ę	5	5	5	5	5	5	5		55	Jan 3, 2022	SYSTEM	\$511.52
											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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material		56	Jan 18, 2022	SYSTEM	(\$511.52)	
		В			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)	
					63	Jul 1, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$511.52)	
				- Total				(\$18,414.72)	
			Material - Tota MaterialCredit		2	Oct 16,	SYSTEM	(\$18,414.72) \$511.52	
					3	2019 Nov 5, 2019	SYSTEM	\$511.52	
					4	Nov 19, 2019	SYSTEM	\$511.52	
					5	Dec 3, 2019	SYSTEM	\$511.52	
					6		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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit	Туре	21	Aug 3, 2020	SYSTEM	\$511.52	
		В			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 37	Mar 17, 2021 Apr 5,	SYSTEM	\$511.52	
					38	2021 Apr 19,	SYSTEM	\$511.52	
					39	2021 May 4,	SYSTEM	\$511.52	
					40	2021 May 17,	SYSTEM	\$511.52	
					41	2021 Jun 4,	SYSTEM	\$511.52	
					42	2021 Jun 17,	SYSTEM	\$511.52	
					43	2021 Jul 2,	SYSTEM	\$511.52	
				- Total		2021		\$18,414.72	
			MaterialCredit					\$18,414.72	
			Other Item Adjustment	MDPA		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				\$0.00	
	0640 -	Total	Other Item Ad	justment - To	tal			\$0.00 \$0.00	
	0640 -	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0650	18 IN. PIPE	Material						Estimate Exception 38 on the current Payment Estimate.
		CULVERT GROUP C			49	Oct 4, 2021	SYSTEM	(\$616.70)	
					50	Oct 19, 2021	SYSTEM	\$616.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$616.70)	
					51	Nov 2, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$4,871.93)	
					52	Nov 16, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$4,871.93)	
					53	Dec 3, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$4,871.93)	
					54	Dec 17, 2021	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$4,871.93)	
					55	Jan 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$4,871.93)	
					56	Jan 18, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$4,871.93)	
					57	Mar 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$4,871.93)	
					58	Mar 16, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$4,871.93)	
					59	Apr 4, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$4,871.93)	
					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)	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0650	18 IN. PIPE CULVERT GROUP C	Material	. ,po	63	Jul 1, 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 28 on the current Payment Estimate.
		C C			63	Jul 1, 2022	SYSTEM	(\$4,871.93)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0650 -	Total						\$0.00	
	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$2,844.00)	
					21	Aug 3, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,844.00)	
					26	Oct 19, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$5,095.50)	
					27	Nov 3, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$5,095.50)	
					28	Nov 17, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$5,095.50)	
					29	Dec 4, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$5,095.50)	
					30	Dec 16, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$5,095.50)	
					31	Jan 4, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$5,095.50)	
					32	Jan 20, 2021	SYSTEM	(\$5,095.50)	
					33	Feb 2, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$5,095.50)	
					34	Feb 18, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$5,095.50)	
					35	Mar 3, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$5,095.50)	
					36	Mar 17, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material	Type	36	Mar 17, 2021	SYSTEM	(\$5,095.50)	
					37	Apr 5, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,095.50)	
					38	Apr 19, 2021	SYSTEM	\$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$6,517.50)	
					39	May 4, 2021	SYSTEM	\$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$6,517.50)	
					40	May 17, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$7,347.00)	
					41	Jun 4, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$7,347.00)	
					42	Jun 17, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$7,347.00)	
					43	Jul 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$7,347.00)	
					44	Jul 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$7,347.00)	
					45	Aug 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$7,347.00)	
					46	Aug 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$7,347.00)	
					47	Sep 6, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$7,347.00)	
					48	Sep 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$7,347.00)	
					49	Oct 4, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$7,347.00)	
					50	Oct 19, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material						Estimate Exception 38 on the current Payment Estimate.
		GROUP A			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, 2022	SYSTEM	(\$10,250.25)	
					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)	
					63	Jul 1, 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 29 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$10,250.25)	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material	- Total				(\$5,095.50)	
		GROUP A	Material - Tota	I				(\$5,095.50)	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50	
				- Total				\$5,095.50	
			MaterialCredit	- Total				\$5,095.50	
- 1	0660 -	Total						\$0.00	
	0670	PRECAST CONCRETE DROP	Material		19	Jul 2, 2020	SYSTEM	(\$8,953.26)	
		INLET 4 FT X 2 FT			20	Jul 16, 2020	SYSTEM	(\$4,476.63)	
				- Total				(\$13,429.89)	
			Material - Tota	I				(\$13,429.89)	
			MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26	
					21	Aug 3, 2020	SYSTEM	\$4,476.63	
				- Total				\$13,429.89	
			MaterialCredit	- Total				\$13,429.89	
	0670 -	Total						\$0.00	
	0700	SEEDING - COOL SEASON 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	Jan 3, 2022	SYSTEM	(\$5,652.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 1	0700 -	Total						\$0.00	
	0720	CURB INLET CHECK	Material		20	Jul 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$350.00)	
					21	Aug 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$350.00)	
					22	Aug 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$350.00)	
					23	Sep 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$350.00)	
					24	Sep 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$350.00)	
					25	Oct 5,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material			2020			Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$350.00)	
					26	Oct 19, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$350.00)	
					27	Nov 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$350.00)	
					28	Nov 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$350.00)	
					29	Dec 4, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$350.00)	
					30	Dec 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$350.00)	
					31	Jan 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$350.00)	
					32	Jan 20, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$350.00)	
					33	Feb 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$350.00)	
					34	Feb 18, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$350.00)	
					35	Mar 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$350.00)	
					36	Mar 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$350.00)	
					37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$350.00)	
					38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$350.00)	



Number of the standard	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Condition Condition Second tem Adjustment (2007) and curved overriding Psymetel Example time Adjustment (2007) and curved Psymetel Example time Adju										
In the set of	J4I3189	0720		Material		39		SYSTEM	\$350.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
Product of the stand standard in the s						39		SYSTEM	(\$350.00)	
 						40		SYSTEM	\$350.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
VICE VICE <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$350.00)</td><td></td></th<>						40		SYSTEM	(\$350.00)	
Vertical						41	Jun 4,	SYSTEM	\$350.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
Vertice Image: Signature of Construction Signature Signature of Construction Signature Signate Signature Signature Signatu						41		SYSTEM	(\$350.00)	
Vertice 42 so, 17, 5 VSTEN (3350.00) Exclusion of the original system operated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Vertice 43 Jul 2, 3 VSTEN (3350.00) Estimate Exception 5 on the current Payment Estimate Vertice 44 Jul 16, 3 VSTEN (3350.00) Estimate Exception 5 on the current Payment Estimate Vertice						42	Jun 17,	SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
View Part Part Part Part Part Part Part Part						42		SYSTEM	(\$350.00)	
43 3/2 SYSTEM (338.00) 42 3/21 SYSTEM (338.00) The adjustment officies the original system-generated Material Payment Estimate Escapetor SY on the outered Payment Estimate 4 1/41 SYSTEM (338.00) The adjustment officies the original system-generated Material Payment Estimate Escapetor SY on the outered Payment Estimate Material Payment Estimate Total 50.00 OTO Material Payment Estimate OTO Material Payment Estimate OTO MARKEN OTO Material Payment Estimate OTO MARKEN OTO SUBJUCT Colspan="3">OTO SUBJUCT Colspan= 3"						43	Jul 2,	SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
View 44 Juli 10 SYSTEN SSS.00 Prival distance in Field and point of the current Payment Estimate View - Total View SYSTEN SSS.00 Prival distance in Field and point of the current Payment Estimate View - Total View SSS.00 Prival distance Single of the current Payment Estimate View Interial - Total View SSS.00 Payment Estimate Item Adjustment offeed the color of the current Payment Estimate View Interial - Total View SSS.00 Payment Estimate Item Adjustment generated Stockpile Transaction View Stockpile Stockpile Stockpile Stockpile Stockpile Interial - Total View Stockpile Stockpile Stockpile Stockpile Interial - Total Interial - Total Interial - Total Stockpile Stockpile Stockpile Interial - Total Interial - Total Interial - Total Stockpile Stockpile Stockpile Interial - Total Interial - Total Interial - Total Interial - Total Stockpile Stockpile						43	Jul 2,	SYSTEM	(\$350.00)	Estimate Exception 56 on the current Payment Estimate.
Image: Problem in the stand state in the image: Problem in the stand state in the stand staten stand state in the stand state in the stand sta						44	2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment
Image: Problem in the second							2021			Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
100 V720 - Vota Solution										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0760	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$27,897.30)	
					54	Dec 17, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$27,897.30)	
					55	Jan 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$27,897.30)	
					56	Jan 18, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$27,897.30)	
					57	Mar 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$27,897.30)	
					58	Mar 16, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$27,897.30)	
					59	Apr 4, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$27,897.30)	
					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 Payment 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 Payment Estimate 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 Payment Estimate Exception 3 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$27,897.30)	
					63	Jul 1, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$27,897.30)	
				- Total				\$0.00	
	0760 -	Total	Material - Tota	l				\$0.00	
	0760 - 0770	MGS GUARDRAIL,	Construction		30	Dec 16,	SYSTEM	\$0.00 (\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. POSTS, 6 FT 3 IN	Stockpile		52	2020 Nov 16,	SYSTEM	(\$15,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$36,848.00)	
			Construction	Stockpile - To	otal			(\$36,848.00)	
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,848.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL,	Construction	Stockpile STI	VII - Total			\$36,848.00	
		8 FT. POSTS, 6 FT 3 IN	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.
					42	Jun 17, 2021	SYSTEM	(\$38,800.00)	
					43	Jul 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Ducio et	Line	Description	A diverse at	Other	Eat	Created	Created	Americant	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		43	Jul 2, 2021	SYSTEM	(\$38,800.00)	
		FT 3 IN			44	Jul 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$38,800.00)	
					45	Aug 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$38,800.00)	
					46	Aug 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$38,800.00)	
					47	Sep 6, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$38,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OVRN	59	Apr 4, 2022	kennec2	\$315.25	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.
					60	Apr 15, 2022	SYSTEM	(\$315.25)	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.
				OVRN - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	59	Apr 4, 2022	SYSTEM	(\$315.25)	
					60	Apr 15, 2022	SYSTEM	\$315.25	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0770 -							\$0.00	
	0780	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			51	Nov 2, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Nov 16, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,319.00)	
			Construction	Stockpile - To	otal			(\$1,319.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,319.00	
			Construction	Stockpile STI	MI - Total			\$1,319.00	
			Material		30	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -	Total						\$0.00	
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITANSITION		- Total				(\$291.40)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0790	MGS HEIGHT AND BLOCK	Construction	Stockpile - To	otal			(\$291.40)	
		TRANSITION	Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$291.40	
			Construction	Stockpile STI				\$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.
					55	Jan 3, 2022	SYSTEM	(\$575.00)	
					56	Jan 18, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$575.00)	
					57	Mar 3, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$575.00)	
					58	Mar 16, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	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



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0800	MGS END ANCHOR	Construction Stockpile	- 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					\$0.00 \$0.00	
(0800 -	Total	Material - Tota						
	<mark>0800</mark> - 0810	TYPE A CRASHWORTHY			13	Apr 3, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A	Construction		13 14		SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	al - Total	14	2020 Apr 17,		\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	al - Total	14 otal	2020 Apr 17, 2020	SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	al - Total Stockpile - To	14	2020 Apr 17,		\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00) \$1,598.00	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	14 Dtal 9	2020 Apr 17, 2020 Jan 31,	SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00) \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total	14 otal 9 MI - Total	2020 Apr 17, 2020 Jan 31,	SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00) \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI	14 otal 9 MI - Total	2020 Apr 17, 2020 Jan 31, 2020	SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2685.0000 - 2685.000
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI	14 9 VI - Total 48 60	2020 Apr 17, 2020 Jan 31, 2020 Sep 16, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 (\$2,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI Overrun	14 9 VI - Total 48 60	2020 Apr 17, 2020 Jan 31, 2020 Sep 16, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2685.0000 - 2685.000
C	0810	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile STI Overrun	14 9 VI - Total 48 60	2020 Apr 17, 2020 Jan 31, 2020 Sep 16, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 (\$1,598.00 (\$1,598.00 (\$2,685.00) \$2,685.00 \$2,685.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2685.0000 - 2685.000
(TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Stockpile STMI Construction Overrun	- Total Stockpile - To - Total Stockpile STI Overrun	14 9 VI - Total 48 60	2020 Apr 17, 2020 Jan 31, 2020 Sep 16, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 \$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2685.0000 - 2685.000
(0810	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Stockpile STMI Construction Overrun Overrun	- Total Stockpile - To - Total Stockpile STI Overrun	14 9 VII - Total 48 60 otal	2020 Apr 17, 2020 Jan 31, 2020 Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 (\$1,598.00 (\$1,598.00 (\$2,685.00) (\$2,685.00) (\$2,685.00 (\$2,685.00) (\$2,685.00) (\$2,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2685.00000 - 2685.000 'is applied (if non-zero).
(0810	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Stockpile STMI Construction Overrun Overrun	- Total Stockpile - Total Stockpile STI Overrun Overrun - Tr al	14 9 VII - Total 48 60 otal 23	2020 Apr 17, 2020 Jan 31, 2020 Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$532.67) (\$1,065.33) (\$1,598.00) (\$1,598.00 (\$1,598.00 (\$2,685.00) (\$2,685.00) (\$2,685.00) \$0.00 \$0.00 \$0.00 (\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2685.00000 - 2685.0000 'is applied (if non-zero).



Jul 6, 2022

JH3180 Q820 CRASHWCRT ARM, 6 TYPE C END TERMINAL END TERMINAL END TERMINAL NUME TYPE C TO TO TO TO TO TO TO TO TO TO TO TO TO	
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0840 BRACKET ARM, 6 Material 53 Dec 3, SYSTEM \$331.00 This adjustment offsets the original system-generation	
FT. OR 1.8 M 2021 Estimate Item Adjustment (0022) due to user clarkment stimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Esti	5 overridding Payment
53 Dec 3, 2021 SYSTEM (\$331.00)	
54Dec 17, 2021SYSTEM\$331.00This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user clarkr Estimate Exception 62 on the current Payment Esti	5 overridding Payment
54 Dec 17, SYSTEM (\$331.00) 2021	
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56 Jan 18, 2022 SYSTEM (\$331.00)	naic.
57Mar 3, 2022SYSTEM\$331.00This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user kenne Estimate Exception 44 on the current Payment Esti	
57 Mar 3, 2022 SYSTEM (\$331.00)	ed Material Payment c2 overridding Payment
- Total \$0.00	ed Material Payment c2 overridding Payment



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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 - Tota					\$0.00	
	0840 -							\$0.00	
	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		47	Sep 6, 2021	SYSTEM	\$3,712.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$3,712.70)	
					48	Sep 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$3,836.00)	
					49	Oct 4, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$3,836.00)	
					50	Oct 19, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$3,836.00)	
					51	Nov 2, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$3,836.00)	
					52	Nov 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$3,836.00)	
					53	Dec 3, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$3,836.00)	
					54	Dec 17, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,836.00)	
					55	Jan 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$3,836.00)	
					56	Jan 18, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$3,836.00)	
					57	Mar 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,836.00)	
					58	Mar 16, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,836.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0870	CONDUIT, 3 IN.	Material						Estimate Exception 32 on the current Payment Estimate.												
		RIGID, PUSHED			20	Jul 16, 2020	SYSTEM	(\$18,143.50)													
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					21	Aug 3, 2020	SYSTEM	(\$18,143.50)													
					22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					22	Aug 17, 2020	SYSTEM	(\$18,143.50)													
					23	Sep 1, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					23	Sep 1, 2020	SYSTEM	(\$18,143.50)													
					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)													
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					25	Oct 5, 2020	SYSTEM	(\$18,143.50)													
					26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					26	Oct 19, 2020	SYSTEM	(\$18,143.50)													
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					27	Nov 3, 2020	SYSTEM	(\$18,143.50)													
					28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)													
					29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					29	Dec 4, 2020	SYSTEM	(\$18,143.50)													
					30	Dec 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					30	Dec 16, 2020	SYSTEM	(\$18,143.50)													
					31	Jan 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					31	Jan 4, 2021	SYSTEM	(\$18,143.50)													
					32	Jan 20, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
											3			:	:	:	32	Jan 20, 2021	SYSTEM	(\$18,143.50)	
					33	Feb 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					33	Feb 2, 2021	SYSTEM	(\$18,143.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		34	Feb 18, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$18,143.50)	
					35	Mar 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$18,143.50)	
					36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$18,143.50)	
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$18,143.50)	
					38	Apr 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$18,143.50)	
					39	May 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$18,143.50)	
					40	May 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$18,143.50)	
					41	Jun 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$18,143.50)	
					42	Jun 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)	
					43	Jul 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)	
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
					45	Aug 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$18,143.50)	
					46	Aug 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$18,143.50)	
					47	Sep 6, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Sep 6,	SYSTEM	(\$18,143.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J4I3189	0870	CONDUIT, 3 IN.	Material			2021								
		RIGID, PUSHED			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)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$16,287.60	Final CO adjustment					
				OADJ - Tota	al			\$16,287.60						
			Other Item Ad	justment - To	otal			\$16,287.60						
			Overrun	n 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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	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	l				(\$3,150.00)														
			Material - Total MaterialCredit	17	Jun 4, 2020	SYSTEM	\$3,150.00															
				- Total				\$3,150.00														
			MaterialCredit	- Total				\$3,150.00														
			Other Item	OADJ	22	Aug 17,	clarkr5	\$2,700.00	Final CO adjustment													
			Adjustment			2020																
				OADJ - Tota				\$2,700.00														
			Other Item Ad					\$2,700.00														
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					16	May 18, 2020	SYSTEM	(\$2,700.00)														
					17	Jun 4, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					17	Jun 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																		18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
							19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
													19	Jul 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					20	Jul 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					20	Jul 16, 2020	clarkr5	(\$2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates													
						21	Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).												



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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 - T	otal			(\$2,700.00)																	
		CONDUCTOR	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	ıl				(\$132.00)																	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00																	
				- Total				\$132.00																	
			MaterialCredit	- Total				\$132.00																	
	0900 -	Total						\$0.00																	
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)																	
										17	Jun 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					17	Jun 4, 2020	SYSTEM	(\$1,575.00)																	
				- Total				(\$1,575.00)																	
			Material - Tota	1				(\$1,575.00)																	
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$1,575.00																	
				- Total				\$1,575.00																	
			MaterialCredit	- Total				\$1,575.00																	
	0910 -	Total						\$0.00																	
	0920	POLE FOUNDATION (45			14	Apr 17, 2020	SYSTEM	(\$1,098.00)																	
		FT. OR 13.5 M																			15	May 4, 2020	SYSTEM	(\$1,098.00)	
					16	May 18, 2020	SYSTEM	(\$1,098.00)																	
																17	Jun 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					17	Jun 4, 2020	SYSTEM	(\$1,098.00)																	
														18	Jun 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
							18	Jun 17, 2020	SYSTEM	(\$1,098.00)															
					19	Jul 2, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					19	Jul 2, 2020	SYSTEM	(\$1,098.00)																	
					20	Jul 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					20	Jul 16, 2020	SYSTEM	(\$1,098.00)																	
					21	Aug 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
				21	Aug 3, 2020	SYSTEM	(\$1,098.00)	. , .																	
					22	Aug 17,	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment																
						2020			Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0920	POLE	Material						Estimate Exception 46 on the current Payment Estimate.						
		FOUNDATION (45 FT. OR 13.5 M			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)							
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)							
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)							
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)							
					34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.						
								3	:	34	34	Feb 18, 2021	SYSTEM	(\$1,098.00)	
					35	Mar 3, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					35	Mar 3, 2021	SYSTEM	(\$1,098.00)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material	Туре	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.
		F1. OR 13.5 M			36	Mar 17,	SYSTEM	(\$1,098.00)	Esumate Exception 51 on the current Payment Esumate.
					37	2021 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, 2021	SYSTEM	(\$2,196.00)	
					49	Oct 4, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Oct 4,	SYSTEM	(\$2,196.00)	



_		_		-	_	-			_					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0920	POLE	Material			2021								
		FOUNDATION (45 FT. OR 13.5 M			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		1		(\$3,294.00)						
			Material - Tota	d				(\$3,294.00)						
			MaterialCredit		15	May 4, 2020	SYSTEM	\$1,098.00						
					16	May 18, 2020	SYSTEM	\$1,098.00						
					17	Jun 4, 2020	SYSTEM	\$1,098.00						
				- Total				\$3,294.00						
			MaterialCredit	- Total				\$3,294.00						
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00						
					17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment					
				MDPA - Tot	al			\$0.00						
			Other Item Ad	justment - To	otal			\$0.00						
	0920 -	Total						\$0.00						
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					47	Sep 6, 2021	SYSTEM	(\$1,098.10)						
			4	4	4					48	Sep 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				48	Sep 16, 2021	SYSTEM	(\$1,098.10)							
						49	Oct 4, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4I3189	0940	PULL BOX, PREFORMED	Material	турс	49	Oct 4, 2021	SYSTEM	(\$1,098.10)																										
		CLASS 1			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																										
			Material - Tota	al				\$0.00																										
	0940 - 0950	CONCRETE FOOTINGS,	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																									
		EMBEDDED			53	Dec 3,	SYSTEM	(\$1,200.00)	Estimate Exception 67 on the current Payment Estimate.																									
																														54	2021 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 55 56	55	5:	5	5													5	5	5	5				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.			
																	!	5	5	55	5!	5	55	Jan 3, 2022	SYSTEM	(\$1,200.00)								
									Ę	56	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					56	Jan 18, 2022	SYSTEM	(\$1,200.00)																										
				5						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.																				



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
9 (0950	CONCRETE FOOTINGS,	Material		57	Mar 3, 2022	SYSTEM	(\$1,200.00)													
		EMBEDDED			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	ıl				\$0.00													
	0950 -	Total						\$0.00													
(0970	2 IN. PSST POST - 12 GA.	Material		53	Dec 3, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					53	Dec 3, 2021	SYSTEM	(\$1,033.60)													
					54	Dec 17, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
						54	Dec 17, 2021	SYSTEM	(\$1,033.60)												
					55	Jan 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					55	Jan 3, 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
					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 -		0 1 1		-		010777	\$0.00													
	1050	COFFERDAMS- BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM		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 Mar 3,	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total	11	2020	STSTEM	(\$58,303.59)	Payment Estimate item Adjustment generated Stockpile Transaction												
			Construction		otal			(\$583,035.90)													
			Construction	Stockpile - T	5	Dec 3,	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile		-	2019	J. STEW														
			0	- Total				\$583,035.90													
			Construction	Stockpile STI	vil - Total			\$583,035.90													
	1050 - 1100	BRIDGE	Material		21	Aug 3,	SYSTEM	\$0.00 \$18,375.32	This adjustment offsets the original system-generated Overrun Payment												
		APPROACH SLAB (MAJOR ROAD)				2020			Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		(,			21	Aug 3, 2020	SYSTEM	(\$18,375.32)													
				2	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE	Material	.,,-					Estimate Exception 4 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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)	
					35	Mar 3, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$85,042.15)	
					36	Mar 17, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$85,042.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	туре	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,	SYSTEM	(\$85,042.15)	Estimate Exception 6 on the current Payment Estimate.
					38	2021 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)	Estimate Exception of on the current rayment Estimate.
					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,	SYSTEM	(\$121,792.80)	Estimate Exception 6 on the current Payment Estimate.
					41	2021 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
					41	Jun 4,	SYSTEM	(\$121,792.80)	Estimate Exception 6 on the current Payment Estimate.
					42	2021 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
					42	Jun 17,	SYSTEM	(\$121,792.80)	Estimate Exception 6 on the current Payment Estimate.
					43	2021 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
					43	Jul 2, 2021	SYSTEM	(\$121,792.80)	Estimate Exception 6 on the current Payment Estimate.
					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,	SYSTEM	(\$121,792.80)	Estimate Exception 6 on the current Payment Estimate.
					45	2021 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
					45	Aug 2,	SYSTEM	(\$121,792.80)	Estimate Exception 2 on the current Payment Estimate.
					46	2021 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)	Lounded Exception 2 on the current rayment Estimate.
					47	Sep 6, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$153,345.98)	
					48	Sep 16, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$153,345.98)	
					49	Oct 4, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$153,345.98)	
					50	Oct 19, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Oct 19,	SYSTEM	(\$153,345.98)	



Matrix Matrix <thmatrix< <="" th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thmatrix<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Norman Number No.200 Normal No.200 Normal Normal The adjustment official field signed system system of the series of system system system of system system system system of system system system system of system system system of system syst	J4I3189	1100	BRIDGE	Material	.)		2021														
Nome Normal Normal <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>\$170,248.00</td> <td>Estimate Item Adjustment (0042) due to user yostj1 overridding Payment</td>						51		SYSTEM	\$170,248.00	Estimate Item Adjustment (0042) due to user yostj1 overridding Payment											
Nome Earlier Editable line Adjustment (07) due to use due of 0 server states 10 Non NSTEM (\$170,248.00) 10 Non SYSTEM (\$170,248.00) Ended and the Adjustment of 000 states 10 Non SYSTEM (\$170,248.00) Ended and the Adjustment of 000 states Non-Non-Non-Non-Non-Non-Non-Non-Non-Non-						51		SYSTEM	(\$170,248.00)												
1 Provide the second secon						52		SYSTEM	\$170,248.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment											
Image: Normal Part Part Part Part Part Part Part Part						52		SYSTEM	(\$170,248.00)												
Image: Normal interval in the set of the initial system operated Material Payment Estimate Exception 3 or the current (000) dots to use data? wormding Payment Estimate Exception 3 or the current (000) dots to use data? Image: Normal initial initinitial initial initial initial initial initinitiniti						53		SYSTEM	\$170,248.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment											
Image: Normal Stands December 2001 Section Section 2001 December 2001 Decembe 2001 December 2001 Decembe 2001						53		SYSTEM	(\$170,248.00)												
Image: Norman in the second						54		SYSTEM	\$170,248.00	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment											
112 DRUE 401 SYSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 60 Jan 18 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 60 Jan 18 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 60 Jan 18 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 60 Jan 18 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 61 Mar 3 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 70 Mar 3 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 710 Mar 16 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 7100 Mar 16 \$VSTEM \$170,248.00 This adjustment offsets the original system-generated Material Payment Estimate. 71100 Total <td></td> <td></td> <td></td> <td></td> <td rowspan="2"></td> <td rowspan="2"></td> <td>54</td> <td></td> <td>SYSTEM</td> <td>(\$170,248.00)</td> <td></td>								54		SYSTEM	(\$170,248.00)										
Image: Second								55		SYSTEM	\$170,248.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment									
Image: status Image: status Image: status Status <td></td> <td></td> <td></td> <td></td> <td>55</td> <td></td> <td>SYSTEM</td> <td>(\$170,248.00)</td> <td></td>						55		SYSTEM	(\$170,248.00)												
Image: 100 -						56		SYSTEM	\$170,248.00	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment											
Image: series of the						56		SYSTEM	(\$170,248.00)												
Image: start in the s						57		SYSTEM	\$170,248.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment											
$ \left \begin{array}{c c c c c } & 2022 \\ & 3 \\ &$									57		SYSTEM	(\$170,248.00)									
Image: bit						58		SYSTEM	\$170,248.00	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment											
Image: Note of the image: No						58		SYSTEM	(\$170,248.00)												
Itob - Total Store					- Total				\$0.00												
1120 DRILLED SHAFTS (6 FT. 0 IN. DIA.) Material 6 Dec 17, 2019 SYSTEM (\$196,637.71) 7 Jan 3, 2020 SYSTEM (\$296,013.76) 8 Jan 16, 2020 SYSTEM (\$395,654.11) 9 Jan 31, 2020 SYSTEM (\$395,654.11) 10 Feb 18, 2020 SYSTEM (\$395,654.11) 10 Feb 18, 2020 SYSTEM (\$395,654.11) 11 Mar 3, 2020 SYSTEM (\$395,654.11) 120 Mar 17, 2020 SYSTEM (\$395,654.11) 11 Mar 3, 2020 SYSTEM (\$395,654.11) 120 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, 302, SYSTEM SysteM 2035,654.11) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.				Material - Tota	ıl				\$0.00												
(6 FT. 0 IN. DIA.) 2019 2019 2019 2019 2010 2		1100 -	Total						\$0.00												
1 2020 1 1 (\$395,654.11) 9 Jan 16, 2020 SYSTEM (\$395,654.11) 9 Jan 31, 2020 SYSTEM (\$395,654.11) 10 Feb 18, 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, SYSTEM \$395,654.11] This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment		1120		Material		6		SYSTEM	(\$196,637.71)												
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, SYSTEM (\$395,654.11) This adjustment offsets the original system-generated Overrun Payment Estimate 15 May 4, SYSTEM (\$395,654.11) This adjustment offsets the original system-generated Overrun Payment Estimate						7		SYSTEM	(\$296,013.76)												
10 Feb 18, 2020 SYSTEM (\$395,654.11) 11 Mar 3, 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) 15 May 4, 395,654.11 SYSTEM (\$395,654.11)						8		SYSTEM	(\$395,654.11)												
Image: Normal Section S						9		SYSTEM	(\$395,654.11)												
11Mar 3, 2020SYSTEM(\$395,654.11)12Mar 17, 2020SYSTEM(\$395,654.11)13Apr 3, 2020SYSTEM(\$395,654.11)14Apr 17, 2020SYSTEM(\$395,654.11)15May 4, 2020SYSTEM\$395,654.11)15May 4, SYSTEMSYSTEM(\$395,654.11)						10		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) 14 Apr 17, 2020 SYSTEM (\$395,654.11) 15 May 4, 2020 SYSTEM \$395,654.11) 15 May 4, SYSTEM \$395,654.11) 15 May 4, SYSTEM \$395,654.11)				12	12	12	12	12	11	Mar 3,	SYSTEM	(\$395,654.11)									
13 Apr 3, 2020 SYSTEM (\$395,654.11) 14 Apr 17, 2020 SYSTEM (\$395,654.11) 14 Apr 17, 2020 SYSTEM (\$395,654.11) 15 May 4, 2020 SYSTEM \$395,654.11 15 May 4, SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											1:	1	1	1		1	12	Mar 17,	SYSTEM	(\$395,654.11)	
14 Apr 17, 2020 SYSTEM (\$395,654.11) 15 May 4, 2020 SYSTEM \$395,654.11 15 May 4, SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 May 4, SYSTEM \$395,654.11)											13	Apr 3,	SYSTEM	(\$395,654.11)							
15 May 4, 2020 SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 May 4, SYSTEM (\$395,654.11)					14	Apr 17,	SYSTEM	(\$395,654.11)													
						15	15	May 4,	SYSTEM	\$395,654.11	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment										
						15		SYSTEM	(\$395,654.11)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
413189	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		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	- Total		_		\$3,262,230.24						
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71						
					7	Jan 6, 2020	clarkr5	\$99,376.04	Additional pay					
					8	Jan 21, 2020	clarkr5	\$99,640.35	Additional pay					
					12	Mar 17, 2020	clarkr5	\$0.01	Error from previous material corrections. Should bring total line adjustments to $\ensuremath{0}$					
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items					
				MDPA - Tot	al			\$0.00						
			Other Item Ad	justment - To	otal			\$0.00						
	1120 -	Total						\$0.00						
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)						
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)						
					8	Jan 16, 2020	SYSTEM	(\$59,917.05)						
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)						
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)						
					10 11	Feb 18,	SYSTEM SYSTEM	(\$59,917.05) (\$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		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)																	
				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)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material	Туре	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
		(311010.01A.)			- 20		OVOTEM	(\$50.047.05)	Estimate term Agastrient (0010) due to user Ganto overhoung 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)	
					40	May 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$59,917.05)	
					41	Jun 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jun 4,	SYSTEM	(\$59,917.05)	



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Normal Section 2000 Normal Section 20000 Normal Section 20000						43	Jul 2,	SYSTEM	\$59,917.05	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment																	
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Image: Normal state in the state						44	Jul 16,	SYSTEM	\$59,917.05	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment																	
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 					- Total	2021			(\$493,982.79)																		
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$ \begin{array}{ c c c c } \hline \hline$						7		clarkr5	\$13,314.90	Additional pay																	
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						46	Aug 16,	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
413189	1170	GALVANIZED STRUCTURAL	Material			2021			Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		STEEL PILES (10 IN			46	Aug 16, 2021	SYSTEM	(\$23,882.88)	
					47	Sep 6, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$23,882.88)	
					48	Sep 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$23,882.88)	
					49	Oct 4, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$23,882.88)	
					50	Oct 19, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$23,882.88)	
					51	Nov 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$23,882.88)	
					52	Nov 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$23,882.88)	
					53	Dec 3, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$23,882.88)	
					54	Dec 17, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$23,882.88)	
					55	Jan 3, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$23,882.88)	
					56	Jan 18, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$23,882.88)	
					57	Mar 3, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$23,882.88)	
					58	Mar 16, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$23,882.88)	
				- Total				\$0.00	
	1170-	Tatal	Material - Tota					\$0.00	
	1170 - 1180	Total PILE POINT	Material		42	Jun 17,	SYSTEM	\$0.00 \$311.94	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	1180	REINFORCEMENT	Material			2021			Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					42	Jun 17, 2021	SYSTEM	(\$311.94)				
					43	Jul 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					43	Jul 2, 2021	SYSTEM	(\$311.94)				
					44	Jul 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					44	Jul 16, 2021	SYSTEM	(\$311.94)				
					45	Aug 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					45	Aug 2, 2021	SYSTEM	(\$311.94)				
					46	Aug 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					46	Aug 16, 2021	SYSTEM	(\$311.94)				
					47	Sep 6, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					47	Sep 6, 2021	SYSTEM	(\$311.94)				
					48	Sep 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					48	Sep 16, 2021	SYSTEM	(\$311.94)				
					49	Oct 4, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
								49	Oct 4, 2021	SYSTEM	(\$311.94)	
					50	Oct 19, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					50	Oct 19, 2021	SYSTEM	(\$311.94)				
					51	Nov 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					51	Nov 2, 2021	SYSTEM	(\$311.94)				
					52	Nov 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					52	Nov 16, 2021	SYSTEM	(\$311.94)				
							53	Dec 3, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
								53	Dec 3, 2021	SYSTEM	(\$311.94)	
								54	Dec 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$311.94)				
					55	Jan 3, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					55	Jan 3, 2022	SYSTEM	(\$311.94)				



443190 190 Marral Marral 90 200 mm 913120 51114 This adjuance of fistal the original system-periodic Marral Payment Entrance Ion Approximate Exception 17 on the current Payment Entrance. 190 No No No SYSTEM (S11144) This adjuance of fistal the original system-periodic Marral Payment Entrance. 190 No SYSTEM SYSTEM (S11144) This adjuance of fistal the original system-periodic Marral Payment Entrance. 190 No SYSTEM SYSTEM (S11144) This adjuance of fistal the original system-periodic Marral Payment Entrance. 190 No SYSTEM SYSTEM (S11144) This adjuance of fistal the original system-periodic Marral Payment Entrance. 190 MBC Overum Overum SYSTEM (S11144) This adjuance of fistal the original system-periodic Marral Payment Entrance. 190 MBC Overum Overum SYSTEM (S11144) (S11144) State original system-periodic Marral Payment Entrance. 191 MBC Overum Overum SYSTEM (S11144) (S11144) State original system-periodic Marral Payment Entranc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Image: start in the start i	J4I3189	1180		Material	, , , , , , , , , , , , , , , , , , , ,	56		SYSTEM	\$311.94	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment						
Image: status Image: s						56		SYSTEM	(\$311.94)							
$ \begin{array}{ $						57		SYSTEM	\$311.94	Estimate Item Adjustment (0014) due to user kennec2 overridding Payment						
Image: series of the series interms in the series in the						57		SYSTEM	(\$311.94)							
Image: serie base in the series in						58		SYSTEM	\$311.94	Estimate Item Adjustment (0010) due to user kennec2 overridding Payment						
Identifiant - Total Second Base - Second Process parameters of installed quarky of process parameters of installed quarky of installed quarky of process parameters of installed quarky of installed quarky of installed quarky installed paramet						58		SYSTEM	(\$311.94)							
1180-Total Overun 42 Jul 12 SYSTEN (\$13,723.32) 1190 MISC Overun 42 Jul 12 SYSTEN (\$13,723.32) Unit price based on averaged overtun adjustments of natiset quantity on price Just 100 - 10723.32000.1 Overun - Total 50.00 1522.3200,1% septimed (nnon-zero). 1522.3200,1% septimed (nnon-zero). 1190-Total 50.00 50.00 1522.3200,1% septimed (nnon-zero). 1522.3200,1% septimed (nnon-zero). 1200 SEAL CONCRETE Material 10 F.d. 68. SYSTEM (\$811.449.60) 1200 SEAL CONCRETE Material 11 Mar.3. SYSTEM (\$811.449.60) 1200 SEAL CONCRETE Material 12 Mar.7. SYSTEM (\$811.449.60) 1200 Mar.7. SYSTEM (\$811.449.60) 11 Mar.2. SYSTEM (\$811.449.60) 1200 Mar.9. SYSTEM (\$811.449.60) 11 Mar.2. SYSTEM (\$811.449.60) 121 Mar.9. SYSTEM (\$811.449.60) 11 Mar.9. <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00							
190 MiSC. Ownun 42 Jul 2, 2021 SYSTEM (\$13,22.32) (\$13,22.32) Unit price based on averaged norms adjustments for installed quantity or 1372.3.2000. 'to applied (if non-zero).' 1372.3.2000. 'to applied (if non-zero).' 1372.3				Material - Tota	ı				\$0.00							
Nome Nome <th< td=""><td></td><td>1180 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		1180 -	Total						\$0.00							
Vertner Control Source Sourc		1190	MISC.	Overrun	Overrun	42		SYSTEM	(\$13,723.32)							
Overrun - Total 9000 190 - Total 5000 1200 SEAL CONCRETE Metrial 0 6501 6501 1200 SEAL CONCRETE Metrial 0 2003 5511 (49.60) 0 1200 SEAL CONCRETE Metrial 0 2003 SVSTEM (5811,449.60) 0 120 Mar 7, SVSTEM (5811,449.60) 0<						43		SYSTEM	\$13,723.32							
199 - Total 90.00 1200 SEAL CONCRETE Material 10 Feb.10, SVSTEM (\$811,449,60) 1200 SEAL CONCRETE Material 10 Feb.10, SVSTEM (\$811,449,60) 12 Mar 17, SVSTEM (\$811,449,60) 13 Apr.3, SVSTEM (\$811,449,60) 14 Apr.3, SVSTEM (\$811,449,60) 14 Apr.3, SVSTEM (\$811,449,60) 15 May 4, SVSTEM (\$811,449,60) 16 May 4, SVSTEM (\$811,449,60) 17 May 4, SVSTEM (\$811,449,60)					Overrun - T	otal	1		\$0.00							
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17Jun 4, 2020SYSTEM\$811,449.60This 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.17Jun 4, 2020SYSTEM(\$811,449.60)18Jun 17, 2020SYSTEM\$811,449.60)18Jun 17, 2020SYSTEM\$811,449.60)19Jul 2, 						16		SYSTEM	\$811,449.60	Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment						
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20202020Set in a low of the set						17		SYSTEM	(\$811,449.60)							
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2020 Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						19		SYSTEM	(\$811,449.60)							
20 Jul 16, SYSTEM (\$811,449,60)					20		SYSTEM	\$811,449.60	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment							
2020						20		SYSTEM	(\$811,449.60)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material	Туре	21	Aug 3,	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment
						2020			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.
					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,	SYSTEM	(\$811,449.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	1200	SEAL CONCRETE	Material			2021																			
					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 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3189	1200	SEAL CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)																						
													6					6								61	May 16, 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.
					61	May 16, 2022	SYSTEM	(\$421,329.60)																						
					62	Jun 1, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment																					



12 Mar 17, 2020 SYSTEM (\$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 12 Mar 17, 2020 SYSTEM \$514,958.40) This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. 13 Apr 3, 2020 SYSTEM \$514,958.40) Averaged Price Adjustment from this item on all previous payment Estimate Exception 24 on the current Payment Estimate. 13 Apr 3, 2020 SYSTEM \$514,958.40) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Apr 3, 2020 SYSTEM \$514,958.40) Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Apr 17, 2020 SYSTEM \$514,958.40) Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate. 15 May 4, SYSTEM \$514,958.40 This adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the state of the st	J4I3189	1200	SEAL CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.
Image: Provide and the image: Provide: Provide and the image: Provide and the image: Provi						62		SYSTEM	(\$421,329.60)	
• rote: • (14.07.04.00) • dental - 7.04 • (14.07.24.00) • dental - 7.04 • (14.07.24.00) • 2 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 97124 3911.44.00 • 12 20.0 * 9712 971240 • 12 20.0 * 9712 971240 971240 • 12 20.0 * 97124 971440 971440 • 12 20.0 * 97124 971440 971440 • 12 20.0 * 97144 971440 971440 • 12 20.0 * 97144 97144000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>63</td> <td></td> <td>SYSTEM</td> <td>\$421,329.60</td> <td>Estimate Item Adjustment (0015) due to user kennec2 overridding Payment</td>						63		SYSTEM	\$421,329.60	Estimate Item Adjustment (0015) due to user kennec2 overridding Payment
Material - Cetal (44.977-28.00) Material C-Ref 11 Material C-Ref 517.97810 597.97810						63		SYSTEM	(\$421,329.60)	
NervalCrodt 1 Mr. 2, 2 957EM 3811.48.80 12 Mol 7, 3 557EM 3811.48.00					- Total				(\$4,057,248.00)	
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Image: Provide in the image: Provide interval interv						14	Apr 17,	SYSTEM	\$811,449.60	
Image: state						15	May 4,	SYSTEM	\$811,449.60	
MaturialCredit - Total MPPA 10 Set 0.3 Clark S 3236,4912.0 Pays up to the current contract dy Adjustment MPPA 10 Set 0.3 clark S 3236,4912.0 Pays up to the current contract dy 11 Mar 3, 2020 clark S 5400,000.00 Relief payment to allow the contractor funds to cover expenditures 16 May 16, May 16, 2020 clark S 5114,495.40 Other demaptiones 16. Final relief payment for remaining seal course money MDPA - Total 50.00 The adjustment - Total 50.00 Other item Adjustment - Total 50.00 The adjustment (015) overniding Payment Estimate Exception 26 on the current Payment Estimate 10 Feb 18, SVSTEM SVSTEM 5514,068.40 Averaged Price Adjustment from this item on all previous payment estimates on the current Payment (015) overniding Payment Estimate Exception 26 on the current Payment (016) overniding Payment Estimates 11 Mar 3, SVSTEM SVSTEM S514,068.40 Averaged Price Adjustment from this item on all previous payment estimates of 0.000001 is applied (from-zero). 12 Mar 17, SVSTEM SS14,068.40 Averaged Price Adjustment from this item on all previous payment estimates of 0.000001 is applied (from-zero). <					- Total		2020		\$4 057 248 00	
Other Item Adjustment MDPA Adjustment 10 Fab 10, 2020 Carkits 5400,000 Relief payment to allow the contractor funds to cover expenditures 11 May 3, 2020 Carkits \$400,000 Relief payment to allow the contractor funds to cover expenditures 10 May 4, 2020 Carkits \$114,068,400 Override adjustment for previous items 000000000000000000000000000000000000				MaterialCredit						
Image: Provide the contractor funds to cover expenditures Image: Provide Provi				Other Item		10		clarkr5		Pays up to the current contract qty
Image: Note of the state of the st						11	Mar 3,	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures
Image: Note of the state of the st						15	May 4,	clarkr5	(\$811,449.60)	Override adjustment for previous items
MDPA - Total S0.00 Other Item Adjustment - Total 50.00 Overrun 0 Peb 18, 2020 SYSTEM \$514,958.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (00'19) overridding Payment Estimate Exception 26 on the current Payment (10'19) overridding Payment Estimate Exception 26 on the current Payment (10'19) overridding Payment Estimates 10 Feb 18, 2020 SYSTEM (\$514,958.40) effort 00000's applied (from-zero). 11 Mar 3, 2020 SYSTEM (\$514,958.40) effort 00000's applied (from-zero). 11 Mar 3, 2020 SYSTEM \$514,958.40) effort 00000's applied (from-zero). 12 Mar 17, 2020 SYSTEM (\$514,958.40) everaged Price Adjustment from this item on all previous payment estimates on the current Payment festimate. 12 Mar 17, 2020 SYSTEM (\$514,958.40) everaged Price Adjustment from this item on all previous payment estimates on the current Payment festimate Incol 0000's applied (from-zero). 13 Apr 3, 2020 SYSTEM (\$514,958.40) everaged Price Adjustment from this item on all previous payment estimates of 0.00000's applied (from-zero). 14 Apr 3, 2020 SYSTEM (\$514,958.40) everag						16	May 18,	clarkr5	\$114,958.40	
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Image: Second								SYSTEM	\$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25
Image: Second							2020 Mar 17,			Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
Verture - Total 2020 Verture - Total \$0.000 Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Apr 17, 2VSTEM (\$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, 2VSTEM (\$514,958.40) This adjustment offsets the original system-generated Overrun 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 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) 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 Exception 39 on the current Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate. 0verrun - Total Verrun - Total \$0.00 Sono						12	2020 Mar 17, 2020 Mar 17,	SYSTEM	(\$514,958.40)	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24
Image: Second						12 12	2020 Mar 17, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM	(\$514,958.40) \$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
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Overrun - Total \$0.00 Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate. Overrun - Total \$0.00						12 12 13 13 14	2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) (\$514,958.40)	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24 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 (0022) overridding Payment Estimate Exception 29 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 from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
Overrun - Total \$0.00 Overrun - Total \$0.00						12 12 13 13 14 14	2020 Mar 17, 2020 Mar 17, 2020 Åpr 3, 2020 Åpr 3, 2020 Åpr 17, 2020 Åpr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24 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 (0022) overridding Payment Estimate Exception 29 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 (0022) overridding Payment Estimate Exception 39 on the current Payment Estimate. Averaged Price Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate.
Overrun - Total \$0.00						12 12 13 13 14 14 14 15	2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40) (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40)	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24 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 (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment (0023) overridding Payment Estimate Exception 39 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 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 from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					Oversup - I	12 12 13 13 14 14 15 15	2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24 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 (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment (0023) overridding Payment Estimate Exception 39 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 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 from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
30.00				Overrun - Tota		12 12 13 13 14 14 15 15	2020 Mar 17, 2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 3, 2020 Apr 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40 (\$514,958.40) \$514,958.40	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 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 (0007) overridding Payment Estimate Exception 24 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 (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate. Averaged Price Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment (0023) overridding Payment Estimate Exception 39 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 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 from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	1210	CLASS B-1 CONCRETE	Material		8	Jan 16, 2020	SYSTEM	(\$23,638.95)										
		(SUBSTR)			9	Jan 31, 2020	SYSTEM	(\$62,929.62)										
					10	Feb 18, 2020	SYSTEM	(\$62,929.62)										
					11	Mar 3, 2020	SYSTEM	(\$89,957.08)										
					12	Mar 17, 2020	SYSTEM	(\$115,774.36)										
					13	Apr 3, 2020	SYSTEM	(\$115,774.36)										
					14	Apr 17, 2020	SYSTEM	(\$115,774.36)										
					15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					15	May 4, 2020	SYSTEM	(\$115,774.36)										
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					16	May 18, 2020	SYSTEM	(\$115,774.36)										
					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					17	Jun 4, 2020	SYSTEM	(\$115,774.36)										
					18	Jun 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
				18	18	Jun 17, 2020	SYSTEM	(\$115,774.36)										
					19	Jul 2, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
								19	Jul 2, 2020	SYSTEM	(\$115,774.36)							
					20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					20	Jul 16, 2020	SYSTEM	(\$115,774.36)										
									21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					21	Aug 3, 2020	SYSTEM	(\$115,774.36)										
													22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Aug 17, 2020	SYSTEM	(\$115,774.36)										
														23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
									23	Sep 1, 2020	SYSTEM	(\$115,774.36)						
													24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
							24	Sep 17, 2020	SYSTEM	(\$115,774.36)								
					25	Oct 5, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					25	Oct 5,	SYSTEM	(\$115,774.36)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3189	1210	CLASS B-1	Material			2020																								
		CONCRETE (SUBSTR)			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)																
															3				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.							
										3	37	Apr 5, 2021	SYSTEM	(\$115,774.36)																
																												38	Apr 19, 2021	SYSTEM
													38	Apr 19, 2021	SYSTEM	(\$115,774.36)														
					39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
89	1210	CLASS B-1 CONCRETE	Material	Type	39	May 4, 2021	SYSTEM	(\$115,774.36)		
		(SUBSTR)			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	al				(\$586,778.35)		
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95		
							10	Feb 18, 2020	SYSTEM	\$62,929.62
							11	Mar 3, 2020	SYSTEM	\$62,929.62
						12	Mar 17, 2020	SYSTEM	\$89,957.08	
					13	Apr 3, 2020	SYSTEM	\$115,774.36		
					14	Apr 17, 2020	SYSTEM	\$115,774.36		
					15	May 4, 2020	SYSTEM	\$115,774.36		
				- Total				\$586,778.35		
			MaterialCredit					\$586,778.35		
			Other Item Adjustment	MDPA		Jan 21, 2020	clarkr5	\$23,638.95		
				MDPA	9	2020 Jan 31, 2020	clarkr5	\$39,290.67	Additional pay	
				MDPA	9	2020 Jan 31, 2020 Mar 3, 2020	clarkr5 clarkr5	\$39,290.67 \$27,030.46	Additional pay	
				MDPA	9 11 12	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020	clarkr5 clarkr5 clarkr5	\$39,290.67 \$27,030.46 \$25,817.28	Additional pay Additional payment	
				MDPA	9 11 12 12	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020	clarkr5 clarkr5 clarkr5 clarkr5	\$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 0	
					9 11 12 12 15	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17,	clarkr5 clarkr5 clarkr5	\$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	
			Adjustment	MDPA - Tot	9 11 12 12 15 al	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 May 4,	clarkr5 clarkr5 clarkr5 clarkr5	\$39,290.67 \$27,030.46 \$25,817.28 (\$3.00) (\$115,774.36) \$0.00	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments 0	
	1240	Total		MDPA - Tot	9 11 12 12 15 al	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 May 4,	clarkr5 clarkr5 clarkr5 clarkr5	\$39,290.67 \$27,030.46 \$25,817.28 (\$3.00) (\$115,774.36) \$0.00 \$0.00	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments 0	
	<mark>1210 -</mark> 1220	Total SLAB ON STEEL	Adjustment Other Item Ad	MDPA - Tot	9 11 12 12 15 al	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 May 4, 2020	clarkr5 clarkr5 clarkr5 clarkr5	\$39,290.67 \$27,030.46 \$25,817.28 (\$3.00) (\$115,774.36) \$0.00	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments 0	
- 5			Adjustment Other Item Ad	MDPA - Tot	9 11 12 12 15 al ttal	2020 Jan 31, 2020 Mar 3, 2020 Mar 17, 2020 May 4, 2020	clarkr5 clarkr5 clarkr5 clarkr5 clarkr5	\$39,290.67 \$27,030.46 \$25,817.28 (\$3.00) (\$115,774.36) \$0.00 \$0.00 \$0.00	Additional pay Additional payment Error from previous material corrections. Should bring total line adjustments 0 Override adjustment for previous items	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	1220	SLAB ON STEEL	Construction			2020											
			Stockpile		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				(\$46,906.85)									
			Construction	Stockpile - To	otal			(\$46,906.85)									
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$46,906.85									
			Construction	Stockpile STI	MI - Total			\$46,906.85									
			Material		14	Apr 17, 2020	SYSTEM	(\$2,884.46)									
											15	May 4, 2020	SYSTEM	\$229,928.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
								15	May 4, 2020	SYSTEM	(\$229,928.51)						
																	16
					16	May 18, 2020	SYSTEM	(\$567,353.09)									
				17		17	Jun 4, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					17	Jun 4, 2020	SYSTEM	(\$790,884.39)									
					18	Jun 17,	SYSTEM	\$790,884.39	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	1220	SLAB ON STEEL	Material			2020			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)													
							3					2		2						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.
									:	З	3	3	30	Dec 16, 2020	SYSTEM	(\$4,748,504.93)								
					31	Jan 4, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					31	Jan 4, 2021	SYSTEM	(\$4,748,504.93)																



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
			Туре	Туре																			
J4I3189	1220	SLAB ON STEEL	Material		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)															
					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,	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			2021																					
					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, 2022	SYSTEM	(\$7,774,356.97)																			
					59	Apr 4, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material	Туре	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)	Estimate Exception 14 on the current Payment Estimate.
					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
					62	Jun 1, 2022	SYSTEM	(\$7,774,356.97)	Estimate Exception 14 on the current Payment Estimate.
					63	Jul 1, 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.
					63	Jul 1, 2022	SYSTEM	(\$7,774,356.97)	Estimate Exception in on the output r aymont Estimate.
				- Total				(\$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 - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		Total						\$0.00	
	1230	TYPE D BARRIER	Material		22	Aug 17, 2020	SYSTEM	\$83,667.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$83,667.99)	
					23				
					23	Sep 1, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23		SYSTEM SYSTEM	\$308,478.03 (\$308,478.03)	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
						2020 Sep 1,			Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
					23	2020 Sep 1, 2020 Sep 17,	SYSTEM	(\$308,478.03)	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
					23 24	2020 Sep 1, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM	(\$308,478.03) \$308,478.03	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
					23 24 24	2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$308,478.03) \$308,478.03 (\$308,478.03)	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
					23 24 24 25	2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03	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
					23 24 24 25 25	2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) (\$308,478.03)	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.
					23 24 24 25 25 26	2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03	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.
					23 24 24 25 25 26 26	2020 Sep 1, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) \$308,478.03 (\$308,478.03) (\$308,478.03)	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 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. This adjustment offsets the original system-generated Overrun 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			2020			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					28	Nov 17, 2020	SYSTEM	(\$308,478.03)																			
					29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					29	Dec 4, 2020	SYSTEM	(\$411,049.73)																			
					30	Dec 16, 2020	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)																			
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)																			
					32	Jan 20, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)																			
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)																			
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)																			
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
								35	Mar 3, 2021	SYSTEM	(\$616,998.44)																
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
												36	Mar 17, 2021	SYSTEM	(\$616,998.44)												
															37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
																		37	Apr 5, 2021	SYSTEM	(\$616,998.44)						
															38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)																			
								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.				
													39	May 4, 2021	SYSTEM	(\$616,998.44)											
																		4					40	May 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
															4	4	4	2	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	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
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 yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,233,996.89)	
					52	Nov 16, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,233,996.89)	
					53	Dec 3, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					54	Dec 17, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,233,996.89)	
					55	Jan 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jan 3,	SYSTEM	(\$1,233,996.89)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1230	TYPE D BARRIER	Material			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)	
					63	Jul 1, 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.
					63	Jul 1, 2022	SYSTEM	(\$1,233,996.89)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1230 -	Total						\$0.00	
	1240	TYPE C BARRIER TRANSITION	Material		52	Nov 16, 2021	SYSTEM	\$5,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$5,728.80)	
					53	Dec 3, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$11,457.60)	
					54	Dec 17, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$11,457.60)	
					55	Jan 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
								(0.1.1.157.00)	
					55	Jan 3, 2022	SYSTEM	(\$11,457.60)	
					55 56		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1240	TYPE C BARRIER	Material			2022			
		TRANSITION			57	Mar 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$11,457.60)	
					58	Mar 16, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$11,457.60)	
					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)	
					63	Jul 1, 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.
					63	Jul 1, 2022	SYSTEM	(\$11,457.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1240 -	Total						\$0.00	
	1270	MECHANICAL			42	Jun 17,	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment
		BAR SPLICE	Material			2021			Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Material		42	2021 Jun 17, 2021	SYSTEM	(\$2,523.40)	
			Material		42	Jun 17,	SYSTEM SYSTEM	(\$2,523.40) \$2,523.40	
			Material			Jun 17, 2021 Jul 2,			Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
			Material		43	Jun 17, 2021 Jul 2, 2021 Jul 2,	SYSTEM	\$2,523.40	Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
			Material		43 43	Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM	\$2,523.40 (\$2,523.40)	Estimate Exception 46 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 (0021) due to user clarkr5 overridding Payment
			Material		43 43 44	Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$2,523.40 (\$2,523.40) \$2,523.40	Estimate Exception 46 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 (0021) due to user clarkr5 overridding Payment
			Material		43 43 44 44	Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,523.40 (\$2,523.40) \$2,523.40 (\$2,523.40)	Estimate Exception 46 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 (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
			Material		43 43 44 44 45	Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,523.40 (\$2,523.40) \$2,523.40 (\$2,523.40) \$2,523.40	Estimate Exception 46 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 (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
			Material		43 43 44 44 45 45	Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,523.40 (\$2,523.40) \$2,523.40 (\$2,523.40) \$2,523.40 (\$2,523.40) (\$2,523.40)	Estimate Exception 46 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 (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Material		43 43 44 44 45 45 46	Jun 17, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,523.40 (\$2,523.40) \$2,523.40 (\$2,523.40 \$2,523.40 (\$2,523.40) \$2,523.40	Estimate Exception 46 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 (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment 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	1270	MECHANICAL	Material			2021			
		BAR SPLICE			48	Sep 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,523.40)	
					49	Oct 4, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,523.40)	
					50	Oct 19, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,523.40)	
					51	Nov 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,523.40)	
					52	Nov 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,523.40)	
					53	Dec 3, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,523.40)	
					54	Dec 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,523.40)	
					55	Jan 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,523.40)	
					56	Jan 18, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,523.40)	
					57	Mar 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Mar 3, 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.



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roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13189	1270	MECHANICAL	Material	Туре	61	May 16,	SYSTEM	(\$2,523.40)	
		BAR SPLICE			62	2022 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
					62	Jun 1,	SYSTEM	(\$2,523.40)	Estimate Exception 26 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	1270 -	Total						\$0.00	
	1330	PROTECTIVE COATING - CONCRETE	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.
		BENTS 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	al				\$0.00	
	1330 -							\$0.00	
	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)	
		、 -			7	Jan 3, 2020	SYSTEM	(\$45,106.60)	
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)	
					9	Jan 31, 2020	SYSTEM	(\$154,358.30)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4I3189	1340	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Material		10	Feb 18, 2020	SYSTEM	(\$208,251.90)	
		01222 (00)			11	Mar 3, 2020	SYSTEM	(\$308,130.80)	
					14	Apr 17, 2020	SYSTEM	(\$37,139.72)	
					15	May 4, 2020	SYSTEM	(\$241,437.47)	
				- Total				(\$1,162,256.49)	
			Material - Tota	ıl				(\$1,162,256.49)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10	
					8	Jan 16, 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		\$1,162,256.49	
			MaterialCredit	- Total				\$1,162,256.49	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10	
					7	Jan 6, 2020	clarkr5	\$4,393.50	Additional pay
					8	Jan 21, 2020	clarkr5	\$82,012.00	Additional pay
					9	Jan 31, 2020	clarkr5	\$27,239.70	Additional pay
					10	Feb 18, 2020	clarkr5	\$53,901.60	Additional pay
					11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay
					12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections
					12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00
					13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.
					14	Apr 17, 2020	clarkr5	\$37,139.72	
					15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings
					16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	1340 -	Total						\$0.00	
	1350	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709			43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577,068.85)	
			Construction	Stockpile - To	otal			(\$577,068.85)	

Jul 6, 2022



Jul 6, 2022

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING &	Material		38	Apr 19, 2021	SYSTEM	(\$100,653.48)	
		COATING BEARING			39	May 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$100,653.48)	
					40	May 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$100,653.48)	
					41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$100,653.48)	
					42	Jun 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$100,653.48)	
					43	Jul 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$100,653.48)	
					44	Jul 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$100,653.48)	
					45	Aug 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$100,653.48)	
					46	Aug 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$100,653.48)	
					47	Sep 6, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$100,653.48)	
				- Total				\$0.00	
	10.00		Material - Tota	1				\$0.00	
	1370 - 1380	SLAB DRAIN WITH	Construction		19	Jul 2,	SYSTEM	\$0.00 (\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATE	Stockpile		21	2020 Aug 3,	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2020 Nov 17,	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2020 Dec 4, 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		otal			(\$874,276.00)	
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1380	SLAB DRAIN WITH GRATE	Construction Stockpile STMI	- Total				\$874,276.00	
			Construction	Stockpile STI	MI - Total			\$874,276.00	
	1380 -	Total						\$0.00	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURE)			42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jan 3, 2022	SYSTEM	(\$64,224.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$256,896.90)	
			Construction	Stockpile - To	otal			(\$256,896.90)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$256,896.90	
			Construction	Stockpile STI	MI - Total			\$256,896.90	
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	
					46	Aug 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$807,241.70)	
					47	Sep 6, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$807,241.70)	
					48	Sep 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$807,241.70)	
					49	Oct 4, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$807,241.70)	
					50	Oct 19, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$807,241.70)	
					51	Nov 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$807,241.70)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material		55	Jan 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,076,322.27)	
					56	Jan 18, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,076,322.27)	
					57	Mar 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,076,322.27)	
					58	Mar 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,076,322.27)	
					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)	
					63	Jul 1, 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 25 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$1,076,322.27)	
				- Total				\$0.00	
	1390 -	Total	Material - Tota					\$0.00 \$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.
					24	Sep 17, 2020	SYSTEM	(\$6,333.00)	
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
					27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3,	SYSTEM	(\$18,999.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD	Material			2021			
		APPLICATION OF INORGANIC ZINC			42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)	
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
					47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1410 -	Total				_		\$0.00	
	1410 - 1420	Total MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	\$0.00 (\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun	Overrun	34 34		SYSTEM SYSTEM		
			Overrun	Overrun		2021 Feb 18,		(\$45,677.52)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
			Overrun	Overrun	34	2021 Feb 18, 2021 Mar 3,	SYSTEM	(\$45,677.52) \$45,677.52	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 -
			Overrun Overrun - Tot	Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 -
	1420			Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$45,677.52 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 -
	1420	MISC. Total STRUCTURAL STRUCTURAL		Overrun - T	34 35 43	2021 Feb 18, 2021 Mar 3, 2021 Jul 2,	SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 -
	1420	MISC. Total STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$45,677.52 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1420	MISC. Total STRUCTURAL STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00 \$6,333.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1420	MISC. Total STRUCTURAL STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1420	MISC. Total STRUCTURAL STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal 24 24 25	2021 Feb 18, 2021 Mar 3, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1420	MISC. Total STRUCTURAL STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal 24 25 25	2021 Feb 18, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1420	MISC. Total STRUCTURAL STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal 24 25 25 26	2021 Feb 18, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,666.00 (\$12,666.00) \$18,999.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey joverridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	1420	MISC. Total STRUCTURAL STRUCTURAL	Overrun - Tot	Overrun - T	34 35 43 otal 24 25 25 26	2021 Feb 18, 2021 Jul 2, 2021 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Cot 5, 2020 Oct 5, 2020 Oct 19, 2020 Doc 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,677.52) \$45,677.52 (\$45,677.52) \$45,677.52 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user casey overridding Payment Estimate Exception 55 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'Is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment 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 (0017) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1440	MISC. STRUCTURAL STEEL	Material	Type	31	Jan 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
		CONSTRUCTION			31	Jan 4,	SYSTEM	(\$31,332.00)	Estimate Exception 40 on the current rayment Estimate.		
					32	2021 Jan 20, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					32	Jan 20, 2021	SYSTEM	(\$31,332.00)			
					33	Feb 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					33	Feb 2, 2021	SYSTEM	(\$31,332.00)			
					34	Feb 18, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					34	Feb 18, 2021	SYSTEM	(\$31,332.00)			
					35	Mar 3, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					35	Mar 3, 2021	SYSTEM	(\$31,332.00)			
					36	Mar 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					36	Mar 17, 2021	SYSTEM	(\$31,332.00)			
					37	Apr 5, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					37	Apr 5, 2021	SYSTEM	(\$31,332.00)			
					38	Apr 19, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					38	Apr 19, 2021	SYSTEM	(\$31,332.00)			
					39	May 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					39	May 4, 2021	SYSTEM	(\$31,332.00)			
					40	May 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					40	May 17, 2021	SYSTEM	(\$31,332.00)			
					41	Jun 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)			
					42	Jun 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)			
					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,	SYSTEM	(\$31,332.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	1440	MISC.	Material			2021									
		STRUCTURAL STEEL CONSTRUCTION			45	Aug 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					45	Aug 2, 2021	SYSTEM	(\$31,332.00)							
					46	Aug 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					46	Aug 16, 2021	SYSTEM	(\$31,332.00)							
					47	Sep 6, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					47	Sep 6, 2021	SYSTEM	(\$31,332.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	1440 -	- Total						\$0.00							
	1450	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
							24	Sep 17, 2020	SYSTEM	(\$2,816.00)					
						25	Oct 5, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					25	Oct 5, 2020	SYSTEM	(\$2,816.00)							
					26	Oct 19, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					26	Oct 19, 2020	SYSTEM	(\$2,816.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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)							
						25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	Oct 5, 2020	SYSTEM	(\$12,666.00)							
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)							
											30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)							
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment						
						2021			Estimate Exception 47 on the current Payment Estimate.						
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	Estimate Exception 47 on the current Payment Estimate.						
					31 32	Jan 4,	SYSTEM SYSTEM	(\$31,665.00) \$31,665.00	Estimate Exception 47 on the current Payment Estimate. 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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1460	MISC. STRUCTURAL STEEL	Material		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.		
		CONSTRUCTION			33	Feb 2, 2021	SYSTEM	(\$31,665.00)			
						34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)			
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)			
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)			
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)			
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)			
							39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)			
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					40	May 17, 2021	SYSTEM	(\$31,665.00)			
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)			
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)			
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)			
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)			
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)			
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					46	Aug 16,	SYSTEM	(\$31,665.00)			



Jul 6, 2022

J4I3189 1460 MISC. STRUCTURAL STELL CONSTRUCTION Material STRUCTURAL STRUCTION Material Point	overridding Payment late.	
STEEL CONSTRUCTION STEEL CONSTRUCTION 47 Sep 6, 2021 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Estimate term Adjustment (0029) due to user clarks? Estimate term Adjustment (0029) due to user clarks? • Total • Total • Material - Total • No.00 • 1460 - Total • 1460 - Total <td colspa<="" td=""><td>overridding Payment late.</td></td>	<td>overridding Payment late.</td>	overridding Payment late.
Image: state of the second state of	overridding Payment late. d Overrun Payment overridding Payment late. d Overrun Payment overridding Payment	
Material - Total \$0.00 1460 - Total 1460 - Total \$0.00 1470 MISC. STRUCTURAL STEEL CONSTRUCTION Material 24 Sep 17, 2020 SYSTEM \$1,632.00 This adjustment offsets the original system-generated Estimate texception 43 on the current Payment Estime 24 Sep 17, 2020 SYSTEM \$(\$1,632.00) 25 Oct 5, 2020 SYSTEM \$(\$1,632.00) This adjustment offsets the original system-generated Estimate texception 43 on the current Payment Estime 25 Oct 5, 2020 SYSTEM \$(\$1,632.00) This adjustment (0020) due to user clarkr5 Estimate texception 41 on the current Payment Estime 25 26 Oct 19, 2020 SYSTEM \$(\$1,632.00) This adjustment offsets the original system-generated Estimate texception 41 on the current Payment Estime 25 26 Oct 19, 2020 SYSTEM \$(\$1,632.00) This adjustment offsets the original system-generated Estimate tem Adjustment (0023) due to user clarkr5 Estimate tem Adjustment (0023) due to user clarkr5	overridding Payment late. d Overrun Payment overridding Payment late. d Overrun Payment overridding Payment	
1460 - Total \$0.00 1470 MISC. STRUCTURAL STEEL CONSTRUCTION Material 24 Sep 17, 2020 SYSTEM \$1,632.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user clarkr5 Estimate Exception 43 on the current Payment Estim 24 Sep 17, 2020 SYSTEM (\$1,632.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user clarkr5 Estimate Item Adjustment (0020) due to user clarkr5 Estimate Exception 41 on the current Payment Estim 25 Oct 5, 2020 SYSTEM (\$1,632.00) 26 Oct 19, 2020 SYSTEM \$1,632.00 26 Oct 19, 2020 SYSTEM \$1,632.00 26 Oct 19, 2020 SYSTEM \$1,632.00	overridding Payment late. d Overrun Payment overridding Payment late. d Overrun Payment overridding Payment	
1470 MISC. STRUCTURAL STEEL CONSTRUCTION Material 24 Sep 17, 2020 SYSTEM \$1,632.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user clarkr5 Estimate Exception 43 on the current Payment Estim 24 Sep 17, 2020 SYSTEM \$(\$1,632.00) 25 Oct 5, 2020 SYSTEM \$1,632.00 25 Oct 5, 2020 SYSTEM \$1,632.00 25 Oct 5, 2020 SYSTEM \$1,632.00 26 Oct 19, 2020 SYSTEM \$1,632.00 26 Oct 19, 2020 SYSTEM \$1,632.00 26 Oct 19, 2020 SYSTEM \$1,632.00	overridding Payment late. d Overrun Payment overridding Payment late. d Overrun Payment overridding Payment	
STRUCTURAL STEEL CONSTRUCTION STRUCTURAL STEEL CONSTRUCTION 2020 SYSTEM (\$1,632.00) 24 Sep 17, 2020 SYSTEM (\$1,632.00) This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estim 25 Oct 5, 2020 SYSTEM (\$1,632.00) 26 Oct 19, 2020 SYSTEM (\$1,632.00) 26 Oct 19, 2020 SYSTEM \$1,632.00	overridding Payment late. d Overrun Payment overridding Payment late. d Overrun Payment overridding Payment	
24 Sep 17, SYSTEM (\$1,632.00) 25 Oct 5, 2020 SYSTEM \$1,632.00 25 Oct 5, 2020 SYSTEM \$1,632.00 25 Oct 5, 2020 SYSTEM \$1,632.00 26 Oct 19, 2020 SYSTEM \$1,632.00 26 Oct 19, SYSTEM \$1,632.00 This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0023) due to user clarkr5 Estimate Item Adjustment (0023) due to user clarkr5 Estimate Esception 41 on the current Payment Estimate Esception 41	overridding Payment late. d Overrun Payment overridding Payment	
2020 2020 Estimate Item Adjustment (0020) due to user clarkr5 Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0023) due to user clarkr5 Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user clarkr5 Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0023) due to user clarkr5 Estimate Exception 41 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate Est	overridding Payment late. d Overrun Payment overridding Payment	
2020 2020 2020 26 Oct 19, 2020 SYSTEM \$1,632.00 26 Oct 19, SYSTEM \$1,632.00 26 Oct 19, SYSTEM (\$1,632.00)	overridding Payment	
2020 Estimate Item Adjustment (0023) due to user clarkr5 26 Oct 19, SYSTEM (\$1,632.00)	overridding Payment	
- Total \$0.00		
Material - Total \$0.00		
1470 - Total \$0.00		
1480VERTICAL DRAIN AT END BENTSMaterial47Sep 6, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0030) due to user clarkfs Estimate Exception 40 on the current Payment Estim	overridding Payment	
47 Sep 6, 2021 SYSTEM (\$15,989.58)		
48Sep 16, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0032) due to user clarkr5 Estimate Exception 37 on the current Payment Estim	overridding Payment	
48 Sep 16, SYSTEM (\$15,989.58) 2021		
49Oct 4, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user clarkf5 Estimate Exception 36 on the current Payment Estim	overridding Payment	
49 Oct 4, 2021 SYSTEM (\$15,989.58)		
50Oct 19, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user clarkf5 Estimate Exception 35 on the current Payment Estim	overridding Payment	
50 Oct 19, 2021 SYSTEM (\$15,989.58)		
51Nov 2, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0048) due to user yosij 1 Estimate Exception 35 on the current Payment Estim	overridding Payment	
51 Nov 2, 2021 SYSTEM (\$15,989.58)		
52 Nov 16, 2021 SYSTEM \$15,989.58 This adjustment offsets the original system-generated Estimate Item Adjustment (0031) due to user clarkr5 Estimate Exception 40 on the current Payment Estim	overridding Payment	
52 Nov 16, SYSTEM (\$15,989.58) 2021		
53Dec 3, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0039) due to user clarkr5 Estimate Exception 56 on the current Payment Estim	overridding Payment	
53 Dec 3, 2021 SYSTEM (\$15,989.58)		
54Dec 17, 2021SYSTEM\$15,989.58This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user clarkf5 Estimate Exception 56 on the current Payment Estim	overridding Payment	
54 Dec 17, SYSTEM (\$15,989.58) 2021		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	1480	VERTICAL DRAIN AT END BENTS	Material		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, 2022	SYSTEM	(\$15,989.58)	
					58	Mar 16, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$15,989.58)	
					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 Payment 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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$15,989.58)	
					63	Jul 1, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$15,989.58)	
				- Total	1	1		\$0.00	
	4.400	T - 4 - 1	Material - Tota	ıl				\$0.00	
- 5	1480 - 1490	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	\$0.00 (\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$172.00)	
			Construction	Stockpile - To	otal			(\$172.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$172.00	
			Construction	Stockpile STI	MI - Total			\$172.00	
	1490 -		Construction		10	Jul 2	OVOTEM	00.00	Downont Estimate Item Adjustment severated Obstantin Terrors dis
	1500	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		Tetal	44	Jul 16, 2021	STOLEM	(\$9,750.00)	r ayment Estimate item Aujustment generated Stockpile Transaction
			Construction	- Total Stockpile - To	otal			(\$13,650.00) (\$13,650.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	1500	LAMINATED NEOPRENE	STMI	- Total				\$13,650.00												
		BEARING PAD ASSEMBLY	Construction	Stockpile STI	VII - Total			\$13,650.00												
	1500 -	Total						\$0.00												
	1510	TYPE N PTFE BEARING	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total	1	1		(\$3,220.00)												
			Construction	Stockpile - To	Total			(\$3,220.00)												
			Construction		16	May 18,	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI	- Total		2020		\$3.220.00	, , , , , ,											
			Construction		MI Total															
			Construction	Stockpile STI	vii - Totai			\$3,220.00												
	1510 -							\$0.00												
	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$21,178.80)												
			Construction		otal			(\$21,178.80)												
			Construction		3	Nov 5,	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile	Tabal	5	2019	OTOTEM													
				- 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
						24	Sep 17, 2020	SYSTEM	(\$8,639.14)											
										25	Oct 5, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					25	Oct 5, 2020	SYSTEM	(\$8,639.14)												
					26	Oct 19, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					26	Oct 19, 2020	SYSTEM	(\$8,639.14)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1520 -	Total						\$0.00												
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					29	Dec 4, 2020	SYSTEM	(\$16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					40	May 17, 2021	SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					50	Oct 19, 2021	SYSTEM	(\$6,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
												51	Nov 2, 2021	SYSTEM	(\$6,715.49)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Jul 6, 2022

HAMM One-base interaction Original interaction	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: state in the second s	J4I3189	1530	MISC.		- Total				(\$60,515.52)		
Biocipie Total Total Total Total 1500 Total Science is not byok in Total 1930 1930 Payment Estimate item Adjustment generated Stockpie Transaction 1500 Total Science is not byok in Total 1930 1930 Payment Estimate item Adjustment generated Stockpie Transaction 1500 Total Science is not byok in Total 1930 1930 Payment Estimate item Adjustment generated Stockpie Transaction 1500 Total Science is not byok in Total 1930 Payment Estimate item Adjustment generated Stockpie Transaction 1500 Total Total 1930 Payment Estimate item Adjustment generated Stockpie Transaction 1500 Total Total 1930 Payment Estimate item Adjustment generated Stockpie Transaction 1500 Total Total 22 Apy 1 Stockpie Payment Estimate item Adjustment generated Stockpie Transaction 1500 Science is				Construction S	Stockpile - To	otal			(\$60,515.52)		
Image: India				Stockpile		3		SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
1130 - Total 34.00 1970 NISC Contraction 1971 NISC Contraction 1972 NISC Contraction 1973 NISC Contraction 1974 NISC Contraction 1975 STELL (41,17,70) Payment Estimate Item Adjustment generated Stockpile Transaction 1975				STMI	- Total				\$60,515.52		
1540 MISG Contraction Social 22 April 1 SYSTEM (54,114-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1540 Field 20 Dick 4 SYSTEM (54,114-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1540 Field 20 Dick 4 SYSTEM (54,114-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1550 Construction Studyle Transaction 151 SYSTEM (54,114-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1550 Construction Studyle Transaction 151 SYSTEM (51,116-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1550 Total Total 156 SysTEM (51,116-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1550 Total Construction Studyle Transaction 151 SysTEM (51,116-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1550 Total Social SysTEM (51,017-76) Payment Estimate Ison Adjustment guaranted Studyle Transaction 1560 Total <t< td=""><td></td><td></td><td></td><td>Construction S</td><td>Stockpile ST</td><td>MI - Total</td><td></td><td></td><td>\$60,515.52</td><td></td></t<>				Construction S	Stockpile ST	MI - Total			\$60,515.52		
Image: Provide the state of the st		1530 -	Total						\$0.00		
$ \left \begin{array}{c c c c } & c c \\ & c c $		1540	MISC.			22		SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: second						29		SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction stockpile - Total - 2021 - (15).427.03 Construction stockpile - Total - (15).427.03 - (15).427.03 Construction stockpile - Total - 310.017 SYSTEM SYSTEM SYSTEM 150 - Total - 510.477.03 - 510.477.03 150 - Construction - 200.011 SYSTEM SYSTEM SYSTEM 150 - Total - 500.01 - 500.01 150 - Construction - 200.011 SYSTEM (S10.07.03) Payment Estimate Item Adjustment generated Stockpile Transaction 150 - Total - 200.011 SYSTEM (S10.07.03) Payment Estimate Item Adjustment generated Stockpile Transaction 150 - Total - 200.011 SYSTEM (S10.07.03) Payment Estimate Item Adjustment generated Stockpile Transaction 150 - Total - Total - 500.01 (S10.02.03) Payment Estimate Item Adjustment generated Stockpile Transaction 150 - Total - Total - 500.01 (S10.20.010) Payment Estimate Item Adjustment generated Stockpile Transaction 150 - Total - Total - 500.01 SYSTEM (S10.20.010) Payment Estimate Item Adjustment generated Stockpile Transaction 150 - Total - 200.01 SYSTEM (S10.20.010)<						41		SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Construction Construction Construction Construction Construction Statu						51		SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM Construction (- Total				(\$18,187.08)		
Stochgie - Total - Total - Still <				Construction S	Stockpile - To	otal			(\$18,187.08)		
1640 - Total Constructions Succipile STML - Total 510,157,00 1550 Constructions Succipile STML - Total Succipile STML - Total Succipile STML - Total 1550 Constructions Constructions Constructions Succipile STML - Total Succipile STML - Total Constructions Constructions Constructions Constructions Constructions Constructions Constructions Constructions Constructions Constructions				Stockpile		3		SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
Idu - Total Sockpie				SIMI	- Total				\$18,187.08		
1550 MISC Construction Stockpile 22 Aug 17, 2020 SYSTEM (\$13,002.08) Payment Estimate Item Adjustment generated Stockpile Transaction 1660 - Total SYSTEM (\$30,076.54) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$30,076.54) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$30,076.54) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$30,276.54) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$30,276.54) Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total \$50,266 9 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total \$50,266 \$50,266 \$50,267 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total \$2 Aug 17, Nov 5, Nov 5 \$50,267 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total \$2 Aug 17, Nov 5, Nov 5 \$50,267 Payment Estimate Item Adjustment generated Stockpile Tr				Construction S	Stockpile ST	MI - Total			\$18,187.08		
Image: stock-pile		1540 -	Total						\$0.00		
$ \left \begin{array}{c c c c } \hline $		1550	MISC.			22	Aug 17, 2020	SYSTEM	(\$13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction Stockpile Total Image: construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Stoc						38		SYSTEM	(\$34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Construction Stockpile Stockpile SYSTEM \$59,256.59 Payment Estimate item Adjustment generated Stockpile Transaction STMI - Total \$59,256.59 Payment Estimate item Adjustment generated Stockpile Transaction 1560 Total \$59,256.59 Payment Estimate item Adjustment generated Stockpile Transaction 1560 Total \$59,256.59 Payment Estimate item Adjustment generated Stockpile Transaction 1560 MISC. Construction \$22 Aug 17 SYSTEM (\$9,952.57) Payment Estimate item Adjustment generated Stockpile Transaction 1560 MISC. Construction \$00 2 SYSTEM (\$8,031.04) Payment Estimate item Adjustment generated Stockpile Transaction 1560 MISC. Construction \$00 2 SYSTEM (\$8,031.04) Payment Estimate item Adjustment generated Stockpile Transaction 1560 Total Total \$10 vor 2 SYSTEM \$43,357.75 Payment Estimate item Adjustment generated Stockpile Transaction 1560 - Total Total \$10 vor 2 \$1357.75 \$43,357.75 Payment Estimate item Adjustment (odi d) us to user diarits overinding Payment						48		SYSTEM	(\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM Construction STM Construction STM Construction For Total Sty STEM S59,266.59 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Construction Stockpile Sty STEM S59,286.59 Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Construction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total Construction Stockpile Stockpile 1560 - Total Construction Stockpile Stad Stockpile 1560 - Total Construction Stockpile Stad Stockpile 1560 - Total Stockpile Stad Stockpile Stad Stockpile 1560 - Total Stockpile Stad Stockpile Stad Stockpile 1560 - Total Stockpile Stad Stockpile Stad Stockpile					- Total				(\$59,256.59)		
Slockpile TMSlockpile TSlockpile TSlockpile TStorkpile 				Construction S	Stockpile - To	otal			(\$59,256.59)		
Image: construction Stockpile STM + Total 559,256,59 Construction Stockpile STM + Total 559,256,59 1560 1560 MISC. Construction Stockpile 2 Aug 17, 2020 SYSTEM (\$9,952,57) Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC. Construction Stockpile 2 Aug 17, 2020 SYSTEM (\$8,952,57) Payment Estimate Item Adjustment generated Stockpile Transaction 1560 - Total 2 Aug 17, 2020 SYSTEM (\$8,952,57) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$43,357,75) - Total - Total - Total - System <				Stockpile		3		SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
1550 - Total Sector Sector Sector Sector Sector Payment Estimate Item Adjustment generated Stockpile Transaction 1560 MISC. Construction Stockpile 22 Aug 17, 2020 SYSTEM (\$9,952.57) Payment Estimate Item Adjustment generated Stockpile Transaction 39 May 4, 2021 SYSTEM (\$8,031.04) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Nov 5, 2019 SYSTEM \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Transaction 5005 VATER - UTILITY Attain 3 Nov 5, 2019 SYSTEM \$43,357.75 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 clarkts Overridding Payment Estimate Exception 4 on the current Payment Estimate.					- Total				\$59,256.59		
1560 MISC. Construction Stockpile 22 Aug 17, 2020 SYSTEM (\$9,952.57) Payment Estimate Item Adjustment generated Stockpile Transaction 39 May 4, 2021 SYSTEM (\$8,031.04) Payment Estimate Item Adjustment generated Stockpile Transaction 1560 -Total -Total (\$43,357.75) Construction Stockpile 1 Nov 5, 2019 SYSTEM \$43,357.75] Payment Estimate Item Adjustment generated Stockpile Transaction 1560 -Total -Total (\$43,357.75] Payment Estimate Item Adjustment generated Stockpile Transaction 5005 Total -Total SYSTEM \$43,357.75] Payment Estimate Item Adjustment generated Stockpile Transaction 5005 Total -Total SYSTEM \$43,357.75] Payment Estimate Item Adjustment generated Stockpile Transaction 5005 MATER - UTILITY ITEM Material 14 Apr 17, 2020 \$YSTEM \$\$2,944.45] This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 5005 WATER - UTILITY ITEM May 4, 2020 \$YSTEM \$\$2,944.45] This adjustmen				Construction 8	Stockpile ST	MI - Total			\$59,256.59		
$ \begin{array}{ c c c } I \\ I $		1550 -							\$0.00		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1560	MISC.			22		SYSTEM	(\$9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$ \begin{array}{ c c c c } & \hline \end{figure} & \hline \en$						39					
Construction Stockpile - Total (\$43,357.75) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Transaction 5005 5005 WATER - UTILITY ITEM Material 14 Apr 17, 2020 \$YSTEM \$(\$2,944.45) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment 5005 WATER - UTILITY ITEM Material 14 Apr 17, 2020 \$YSTEM \$2,944.45) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment 15 May 4, 2020 \$YSTEM \$2,944.45) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.						51		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile STMI Construction Stockpile STMI 3 Nov 5, 2019 SYSTEM \$43,357.75 Payment Estimate Item Adjustment generated Stockpile Transaction Image: TMI - Total - Total \$43,357.75 \$43,357.75 Image: TMI - Total - Total \$43,357.75 \$43,357.75 Image: TMI Construction Stockpile STMI - Total \$43,357.75 \$43,357.75 Image: Total Image: Total Image: Total \$43,357.75 \$43,357.75 Image: Total Image: Total Image: Total Image: Total \$43,357.75 \$43,357.75 Image: Total Image: Total Image: Total Image: Total \$43,357.75 \$43,357.75 \$1000 Image: Total											
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1560 - Total \$0.00 5005 WATER - UTILITY ITEM Material 14 Apr 17, 2020 SYSTEM (\$2,944.45) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment 15 May 4, 2020 SYSTEM (\$2,944.45) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 16 May 18, 2020 SYSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.											
5005 WATER - UTILITY ITEM Material 14 Apr 17, 2020 SYSTEM (\$2,944.45) 15 May 4, 2020 SYSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 16 May 18, 2020 SYSTEM \$2,944.45 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.				Construction S	Stockpile ST	MI - Total					
ITEM 2020									\$0.00		
2020 Estimate Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment 15 May 4, 2020 SYSTEM (\$2,944.45) 16 May 18, 2020 SYSTEM \$2,944.45 16 May 18, 2020 SYSTEM \$2,944.45 17 SYSTEM \$2,944.45 18 SYSTEM \$2,944.45 19 SYSTEM \$2,944.45		5005		Material			2020				
2020 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.						15		SYSTEM	\$2,944.45	Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment	
2020 Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						15		SYSTEM	(\$2,944.45)		
						16		SYSTEM	\$2,944.45	Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment	
2020 (01.01.01.01.01.01.01.01.01.01.01.01.01.0											entropy and a second a symptotic contractor.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	5005	WATER - UTILITY ITEM	Material		17	Jun 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					17	Jun 4, 2020	SYSTEM	(\$2,944.45)												
					18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					18	Jun 17, 2020	SYSTEM	(\$2,944.45)												
					19	Jul 2, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					19	Jul 2, 2020	SYSTEM	(\$2,944.45)												
					20	Jul 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					20	Jul 16, 2020	SYSTEM	(\$2,944.45)												
					21	Aug 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					21	Aug 3, 2020	SYSTEM	(\$2,944.45)												
					22	Aug 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					22	Aug 17, 2020	SYSTEM	(\$2,944.45)												
					23	Sep 1, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					23	Sep 1, 2020	SYSTEM	(\$2,944.45)												
					24	Sep 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					24	Sep 17, 2020	SYSTEM	(\$2,944.45)												
					25	Oct 5, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)												
					26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					26	Oct 19, 2020	SYSTEM	(\$2,944.45)												
					27	Nov 3, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)												
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
																	28	Nov 17, 2020	SYSTEM	(\$2,944.45)
					29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)												
									30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					30	Dec 16,	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			2020									
		ITEM			31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)							
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)							
					33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					33	Feb 2, 2021	SYSTEM	(\$2,944.45)							
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					34	Feb 18, 2021	SYSTEM	(\$2,944.45)							
					35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					35	Mar 3, 2021	SYSTEM	(\$2,944.45)							
					36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					36	Mar 17, 2021	SYSTEM	(\$2,944.45)							
					37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					37	Apr 5, 2021	SYSTEM	(\$2,944.45)							
					38	Apr 19, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					38	Apr 19, 2021	SYSTEM	(\$2,944.45)							
					39	May 4, 2021	SYSTEM	\$2,944.45	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)							
						2					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.					



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J4I3189	5005	WATER - UTILITY ITEM	Material		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	otal			\$0.00											
	5005 -	Total						\$0.00											
	5007	MISC. GUARDRAIL ITEM			53	Dec 3, 2021	SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					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										
			UTIMI	- Total				\$16,525.60											
			Construction	Stockpile STI	MI - Total			\$16,525.60											
			Material		53	Dec 3, 2021	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					53	Dec 3, 2021	SYSTEM	(\$31,330.80)											
					54	Dec 17, 2021	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
															54	Dec 17, 2021	SYSTEM	(\$31,330.80)	
														55	Jan 3, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					55	Jan 3, 2022	SYSTEM	(\$31,330.80)											
					56	Jan 18, 2022	SYSTEM	\$31,330.80	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 Paymer Estimate Exception 10 on the current Payment Estimate.									
					57	Mar 3, 2022	SYSTEM	(\$31,330.80)											
				- Total				\$0.00											
			Material - Tota	ıl				\$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 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											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	5007	MISC.	Other Item Ad	justment - To	tal			\$0.00			
		GUARDRAIL ITEM	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	l				\$0.00			
	5007 -	Total						\$0.00			
	5008	MISC.	Construction		53	Dec 3,	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GUARDRAIL ITEM	Stockpile			2021					
				- Total				(\$2,300.00)			
			Construction s	Stockpile - To	otal			(\$2,300.00)			
			Construction Stockpile STMI	Stockpile		May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,300.00			
			Construction	Stockpile STI	MI - Total			\$2,300.00			
	5008 -	Total						\$0.00			
	5009	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun	62	Jun 1, 2022	SYSTEM	(\$2,020.76)			
		(BP-1)		Overrun - T	otal			(\$2,020.76)			
			Overrun - Tota	ıl				(\$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)			
					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	1				\$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	ıl				\$0.00			
	5014 -	Total						\$0.00			
	5023	MISC. STRUCTURAL STEEL	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)			
		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 d				\$0.00			
	5023 -	023 - Total						\$0.00			
	5025	MISC.	Overrun	Overrun	48	Sep 16,	SYSTEM	(\$3,616.87)			



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5025	MISC.	Overrun	Overrun		2021			
					49	Oct 4, 2021	SYSTEM	\$3,616.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5025 -	025 - Total						\$0.00	
	5026	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,748.37)	
					49	Oct 4, 2021	SYSTEM	\$5,748.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5026 -	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.
					61	May 16, 2022	SYSTEM	(\$2,786.00)	
					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)	
					63	Jul 1, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$2,786.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5029 - Total							\$0.00	
J4I3189 -	Total							(\$2,020.76)	
Overall -	- Total							(\$2,020.76)	