

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 18, 2022

Progress Estim			190517-C Clarkson		on Company		July 15, 2022 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$31,862,575.03 \$1,521,156.33 \$33,383,731.36
Approval Date									By User
July 18, 2022			Gen	erated an	d Approved (and should be consid	ered Draft) at th	ne Project Office Level by	kennec
July 18, 2022			Reviewe	ed and App	sandis				
July 19, 2022					ramses				
Original Com	pletion Date	Current Cor	mpletion l	Date	Actual	Completion Date	% of	Current Contract Amoun	t Complete
December	Decemb	er 1, 2021		99.49%					
Co	ontract Information	onal Dates					Milestones		
Date Description	Original Completion Da	Currer ate Completion		Date Description		Original Completion Date	Current Completion D	Days Remaining or ate Milestone	Diary Charge Days
Acceptance Date				Mileston					
Awarded Date	June 5, 2019	June 5, 2019)	Available	e Time				
Letting Date	May 17, 2019	May 17, 201	9						
Notice to Proceed Date	August 5, 2019	August 5, 20	19						
Open to Traffic Date									
Work Began Date	August 29, 2019	August 29, 2	019						

Contract Total Pa	ny For Estimate No. 64			
		This Estimate	Previous	To Date
190517-C01				
	Total Posted Items Pay	\$13,407.39	\$33,199,993.34	\$33,213,400.73
	Gross Item Adjustments	\$2,020.76	(\$2,020.76)	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$33,197,972.58	\$33,213,400.73
Contract Total Pa	yable This Estimate:	\$15,428.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4I3189	0500	6189902		EA	\$600.000	1	\$600.00			
	1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$168.900	23	\$3,884.70			
	1300	7079902	MISC.EMBEDDED GALVONIC ANODES	EA	\$47.310	49	\$2,318.19			
	5030	6069902	MISC.MISC. Core Drilling for Guardrail Posts	EA	\$194.250	34	\$6,604.50			
Project J4I3189 -	Project J4I3189 - Total									
Overall - Total	\$13,407.39									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material			-314.7	\$193.55	(\$60,910.18)
	0190	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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 (0007) due to user kennec2	2	\$2,759.63	\$5,519.26

Revision 4/1/2020 Page 1 of 122



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Progress Estimate Number 64 Contract ID 190517-C01 Pay Period Start July 1, 2022 Original Contract Amount \$31,862,575.03 Pay Period End July 15, 2022 Net Change Order Amount \$1,521,156.33 Current Contract Amount \$33,383,731.36

					Current Conti	ract Amount	\$33,383,731.36
Lir r No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)				overridding Payment Estimate Exception 4 on the current Payment Estimate.			
054	4 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L			-484	\$3.52	(\$1,703.68
054	4 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	484	\$3.52	\$1,703.68
05	60 6 IN. WHITE HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L			-22,071	\$0.50	(\$11,035.50
05	60 6 IN. WHITE HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	22,071	\$0.50	\$11,035.50
050	60 6 IN. YELLOW HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L			-12,784	\$0.50	(\$6,392.00
050	WATERBORNE PAVEME MARKING PAINT, TYPI	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	12,784	\$0.50	\$6,392.00
05	70 12 IN. WHITE HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L			-803	\$0.60	(\$481.80
05	70 12 IN. WHITE HIGH BUI WATERBORNE PAVEME MARKING PAINT, TYPI BEA	NT E L		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.	803	\$0.60	\$481.80
06	10 PERMANENT EROSIG CONTROL GEOTEXTI				-1,275	\$2.80	(\$3,570.00
06	10 PERMANENT EROSIG CONTROL GEOTEXTI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,275	\$2.80	\$3,570.00
064	24 IN. PIPE GROUP	B Material			-8	\$63.94	(\$511.52
064	40 24 IN. PIPE GROUP B Material This adjustment offsets the original syst generated Material Payment Estimate I: Adjustment (0015) due to user kenn overridding Payment Estimate Exception		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	8	\$63.94	\$511.52	
06	18 IN. PIPE GROUP	C Material			-79	\$61.67	(\$4,871.93
06	18 IN. PIPE GROUF	generated Material Payment Estimate l Adjustment (0008) due to user kenn overridding Payment Estimate Exceptior		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	79	\$61.67	\$4,871.93
060	18 IN. PIPE GROUP	P A Material			-173	\$59.25	(\$10,250.25
060	18 IN. PIPE GROUP	P A Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 25	173	\$59.25	\$10,250.25

Revision 4/1/2020 Page 2 of 122



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						Current Com	I act Amount	φ33,363, <i>1</i> 3 1.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3189					on the current Payment Estimate.			
	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.	1,338	\$20.85	\$27,897.30
	1220	SLAB ON STEEL	Material			-27,222.091	\$285.59	(\$7,774,356.97)
	1220	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	27,222.091	\$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 (0017) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	14,557	\$84.77	\$1,233,996.89
	1240	TYPE C BARRIER TRANSITION	Material			-40	\$286.44	(\$11,457.60)
	1240	TYPE C BARRIER TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	40	\$286.44	\$11,457.60
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$1,076,322.27	(\$1,076,322.27)
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$1,076,322.27	\$1,076,322.27
	1480	VERTICAL DRAIN AT END BENTS	Material			-2	\$7,994.79	(\$15,989.58)
	1480	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$7,994.79	\$15,989.58
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero).	20.62	\$98.00	\$2,020.76
	5029	SEEDING - COOL SEASON GRASSES	Material			-2.8	\$995.00	(\$2,786.00)
	5029	SEEDING - COOL SEASON GRASSES	Material		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.	2.8	\$995.00	\$2,786.00
Total								\$2,020.76

Revision 4/1/2020 Page 3 of 122



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

					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River		
Totals by .	Job Numbers						
J4I3189	Posted I	em Adjustmen	ts Gross It	em Pay	This Estimate \$13,407.39 \$2,020.76 \$15,428.15	Previous \$33,199,993.34 (\$2,020.76) \$33,197,972.58	To Date \$33,213,400.73 \$0.00 \$33,213,400.73
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 4 of 122



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 J4l3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6143020, Project Item Line Number 0310, Material Set 6143020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 6173000, Project Item Line Number 0410, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005LWA - Lightweight Aggregate for Concrete, Acceptance Action Generic 0501CCLTWT is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034212, Project Item Line Number 1220, Material Set 703421296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034219A, Project Item Line Number 1230, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 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 J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7034413, Project Item Line Number 1240, Material Set 703441396, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 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 J4l3189, Item 7151001, Project Item Line Number 1480, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7250418, Project Item Line Number 0650, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm,	No Remark was entered by Engineer	kennec2	Overridden

Revision 4/1/2020 Page 5 of 122



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1020CPCSZC.018 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3189, Item 7261018, Project Item Line Number 0660, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3189, 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 J4l3189, 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 J4l3189, 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

Revision 4/1/2020 Page 6 of 122



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

Contract m.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 POSTEI To Date (See report generated date)
0517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.3
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,915.01	\$82,915.0
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$1.00	\$75.0
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	378.00	\$8.75	\$3,307.
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$456.98	\$2,741.
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$30.70	\$56,457.
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,115.00	\$2,230.
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	-204.30	459.70	SQYD	459.70	\$32.05	\$14,733.
		0001	0110	3030610A	PLACING ROCK BASE	664.00	-204.30	459.70	SQYD	459.70	\$6.06	\$2,785.
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	-204.20	0.00	SQYD	0.00	\$51.05	\$0.
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	-6.10	31.90	TONS	31.90	\$502.00	\$16,013
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	-296.00	0.00	LF	0.00	\$23.34	\$0
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	151.00	\$18.00	\$2,718
		0001	0220	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$400.00	\$0
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$450.00	\$900
		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
		0001	0310	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750
		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
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	-900.00	591.00	LF	591.00	\$76.00	\$44,916
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580
		0001	0430	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	0.00	12,582.00	LF	11,739.00	\$5.08	\$59,634
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	20.00	\$26.47	\$529

Revision 4/1/2020 Page 7 of 122



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

Note: Posted Q	uantities	and Valu	ues are based on Report Generated date and can differ from the posted amount at the time the				time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0470	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.40
		0001	0480	6178003A	TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW	35.00	0.00	35.00	EA	35.00	\$37.42	\$1,309.70
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,100,000.00	\$0.00
		0070	0491	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$2,965,871.00	\$0.00
		0001	0492	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,815,871.00	\$2,815,871.00
		0001	0500	6189902		1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0510	6191000	PAVEMENT EDGE TREATMENT	1,445.00	-1,445.00	0.00	LF	0.00	\$6.40	\$0.00
		0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	87,664.00	-87,664.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52,975.00	-52,975.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0540	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	484.00	\$3.52	\$1,703.68
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	26,140.00	0.00	26,140.00	LF	22,071.00	\$0.50	\$11,035.50
		0004	0560	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
		0001			MARKING PAINT, TYPE L BEADS							
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,520.00	0.00	1,520.00	LF	803.00	\$0.60	\$481.80
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	34.00	\$5.00	\$170.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	0.00	172,612.00	LF	117,557.00	\$0.60	\$70,534.20
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67.00	-27.00	40.00	SQYD	40.00	\$118.00	\$4,720.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,275.00	0.00	1,275.00	SQYD	1,275.00	\$2.80	\$3,570.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.20	0.00	29.20	STA	29.20	\$441.44	\$12,890.05
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	-35.00	79.00	LF	79.00	\$61.67	\$4,871.93
		0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	173.00	\$59.25	\$10,250.25
		0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	32.00	\$1,209.90	\$38,716.80
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$591.45	\$1,182.90
		0001	0700	8051000A	SECTION SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.70	\$8,075.00	\$5,652.50
		0001	0710	8061005	ROCK DITCH CHECK	222.00	-222.00	0.00	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	-27.00	0.00	CUYD	0.00	\$76.99	\$0.00
		0001	0740	8061019	SILT FENCE	999.00	-999.00	0.00	LF	0.00	\$2.30	\$0.00
			0750	8061050	TYPE C BERM	410.00	-410.00	0.00	LF	0.00	\$51.05	\$0.00
		0001	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
		0010	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	1.00		\$2,741.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$1,217.20	\$1,217.20
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	280.00	\$1,217.20	\$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	\$27.70	\$3,150.00
			0890	9017002	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	1,420.00	\$2.30	\$3,408.00
		0020	0030	3017000	G.B.L., SANO I CONDUCTOR	1,420.00	0.00	1,420.00	LI	1,420.00	Ψ2.40	φυ,400.00

Revision 4/1/2020 Page 8 of 122



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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	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		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		\$1,988,267.91	\$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
			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			, ,			3.443.00		3.443.00		\$19.349.66
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	.,	SQFT	,	\$5.62	,.
		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	-6.10	299.40	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	337.00	\$168.90	\$56,919.30
		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	150.00	\$47.31	\$7,096.50
		0070	1310	7101000	REINFORCING STEEL (EPOXY COATED)	5,700.00	0.00	5,700.00	LB	5,700.00	\$1.43	\$8,151.00
		0070	1320	7109902	MISC.EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	620.00	-97.00	523.00	EA	523.00	\$934.53	\$488,759.19
		0070	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.20
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10

Revision 4/1/2020 Page 9 of 122



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

ote: Posted Qu	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA	109,268.00	\$4.23	\$462,203.64
		0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$8,387.79	\$201,306.96
		0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	256.00	\$4,167.16	\$1,066,792.96
		0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$1,076,322.27	\$1,076,322.27
		0070	1400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$22.20	\$843,600.00
		0070	1410	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1420	7129902	MISC.RESET ROCKER BEARING	4.00	-4.00	0.00	EA	0.00	\$22.838.76	\$0.00
		0070	1430	7129902	MISC.STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	140.00	0.00	140.00	EA	140.00	\$5,384.83	\$753,876.20
		0070	1440	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1450	7129904	MISC.FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS	5,100.00	0.00	5,100.00	SQFT	5,100.00	\$1.00	\$5,100.00
		0070	1460	7129904	MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING	38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
		0070	1470	7129904	GIRDERS MISC.INTERMEDIATE FIELD COAT (SYSTEM G) - NEW	8,800.00	0.00	8,800.00	SQFT	8,800.00	\$1.00	\$8,800.00
					GIRDERS							
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,994.79	\$15,989.58
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	2.00	\$596.71	\$1,193.42
		0070	1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$3,139.28	\$21,974.96
		0070	1510	7163000	TYPE N PTFE BEARING	2.00	0.00	2.00	EA	2.00	\$3,710.93	\$7,421.86
		0070	1520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	103.00	LF	103.00	\$427.68	\$44,051.04
		0070	1530	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	175.00	0.00	175.00	LF	175.00	\$1,648.61	\$288,506.75
		0070	1540	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 19	88.00	0.00	88.00	LF	88.00	\$1,157.87	\$101,892.56
		0070	1550	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 5	88.00	0.00	88.00	LF	88.00	\$2,795.72	\$246,023.36
		0070	1560	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 8	88.00	0.00	88.00	LF	88.00	\$2,161.67	\$190,226.96
		0070	1570	9019901	MISC.HYDROGRAPHIC SURVEY	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0070	1580	9019901	MISC.PERMANENT NAVIGATION CONTROLS	1.00	0.00	1.00	LS	1.00	\$18,877.60	\$18,877.60
		0070	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	\$124,129.00	\$124,129.00
		0070	5002	6189901	MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		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	343.02	343.02	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	\$72,974.5
		0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
		0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.0
		0070	5020	7129902	MISC.Reset Rocker Bearings (Engineering Costs)	0.00	1.00	1.00	EA	1.00	\$9,736.13	\$9,736.13
		0070	5021	7109902	MISC.Modified Existing Diaphragm Connection to Flange	0.00	97.00	97.00	EA	97.00	\$3,146.59	\$305,219.23
		0001	5022	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$48,132.21	\$48,132.21
		0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48

Revision 4/1/2020 Page 10 of 122



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	0.00	0.00	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
		0010	5030	6069902	MISC.MISC. Core Drilling for Guardrail Posts	0.00	34.00	34.00	EA	34.00	\$194.25	\$6,604.50
	Project .	J4I3189 - To	otal Value	Posted to D	late as of Report Generated Date							\$33,213,400.62
190517-C01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$33,213,400.62

Revision 4/1/2020 Page 11 of 122



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

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

Project: J4I3189

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0500	6189902	MISC.	7/15/22	7/15/22	1.00	EA	Additional mobilization payment	+		+		During construction contractor had to mobilize twice to cover both the median, and then the outside shoulders for seeding operations.
1250	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/15/22	7/15/22	23.00	SQFT	Pier 6	+		+		Substructure repair on Pier 6
1300	7079902	MISC. CONDUIT SYSTEM ON STRUCTURE	7/15/22	7/15/22	49.00	EA	Pier 6	+		+		Anodes embedded in substructure repair of Pier 6
5030	6069902	MISC. GUARDRAIL ITEM	7/6/22	7/6/22	34.00	EA	Birmingham Road, ends of bridge on I-435	+		+		Core drilling for guardrail posts approved on Change Order 0022

Part	re renair of Pier 6	dded in substructure repa		+	+			Pier 6	FA	49.00	7/15/22			, ,	SC CONDUIT SYSTEM		
This information below this line are details for Construction Bigs of Spatial State 1						n I-435	1 ends of bridge o							DIVOTROCTORE			
Designation	proved on Change	ii guaruran posts approve	Order 0022			111-433	a, ends of bridge o	Billingham No	LA	34.00	110122	22 1	770/22		OC. GUANDINAIE ITEM	0009902	3030
March Marc																	The info
NOCESTO CONTINUES AND CONTIN		SF Each Special Sign	Special Sign					on				ate	For DWR Dat				
MICHAEL PROPERTY AND ADDRESS 1	32			16	2.00	SB Parvin to I-435	1	ORK AHEAD	16.00 AMP WC	1 48x48 BRIDGE/R	ROAD			480	September 24, 2019	0320	J4I3189
MODIFIED 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	32			16	2.00	NB I-435	17.2	ODK ALIEAD	16.00	1 48x48	WO20-						
PROJUCTION OF THE PROJUCT AND PROJUCTS 100 101	32			16	2.00	NB Front to I-435	1	JRK AFIEAD									
REACHSHORD CHANNER WITHOUT STATE AND ADDRESS AND ADDRE					2.00	115 116111 15 1 400		ORK AHEAD	AMP WC	BRIDGE/R	ROAD/						
WORDLAND - ALBERT MAN - MAN	64			16	4.00	Birmingham		ORK AHEAD	16.00 AMP WC	1 48x48 BRIDGE/R	WO20- ROAD						
GCASE 2 MICH A DO REIN ROAD 35.000 90 1455 200 10 1 1 1 1 1 1 1 1	32			16	2.00	Birmingham		SHOULDER	16.00	5b 48x48	WO21-						
WORK No. Seed 12.00 SPEED LIMIT Seed 12.00 SPEED LIMIT COOPS AND MACE ADD WORK 2001 Seed 14.00 SPEED LIMIT Seed 14.00 SPE	16			8	2.00	SB L435	36 366	ND BOAD	8 00 E								
NA											WORK						
Pin_ACIDID	24			12	2.00	SB I-435	34.623	EED LIMIT	2.00 SPI	36x48 1							
WOL-IT SUM BLOW MINDER WOL-IT SUM BLOW MIN	12			6	2.00	SB I-435	34.623	WORK ZONE	6.00 V	5aP 36x24	G020-5						
SYMBOL PROMISED 34.40 56 1-55 1.00 16 16 16 16 16 16 16	16			16	1.00	SB I-435	34 402	MERGE	16.00 [
MICHAEL PRINCE PLANE (LOSED 34.144 58.1435 2.00 16					1.00	051400	01.102	III.L. TOL	RIGHT)	OL FROM	(SYMB						
March Marc	16			16	1.00	SB I-435	34.402	NE CLOSED									
### COUNTY AND	32			16	2.00	SB I-435	34.144	NE CLOSED	16.00 _EFT LA	5 48x48 /CENTER/I	WO20- RIGHT AHEAI						
COURSE ALAZA 8.00 EMB (RAD) 19.451 19.435 1.00 8 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 15 1	32			16	2.00	SB I-435	33.63	DEK AHEAD	16.00								
NORTH Rev. Sol. 20.00 10.273 NB 1435 2.00 12	8			8	1.00	NB I-435	19.451			2 48x24	GO20-						
XX GEODASP 38:24 6.00 WORK ZONE (PLACUE) 18.273 NB 1435 2.00 6	24			12	2.00	NR L435	19 272				WORK						
PALADES WO-H.R. 44844 15.00 MERGE 18.1160 ND 1435 1.00 16 WO-H.R. 44844 15.00 MERGE 18.1160 ND 1435 1.00 16 WO-ZOS 4.4846 15.00 MERGE 18.1160 ND 1435 1.00 16 WO-ZOS 4.4846 15.00 MERGE 17.76 ND 1435 2.00 16 WO-ZOS 4.4846 15.00 MERGE 17.76 ND 1435 2.00 16 WO-ZOS 4.4846 15.00 MERGE ND 1435 2.00 12 WO-ZOS 4.4846 15.00 MERGE ND 1435 2.00 8 WO-ZOS 4.4846 15.00 MERGE ND 1435 2.00 6 WO-ZO											XX						
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WIG20-5 480-48 16.00 RIGHTERREFET LANE CLOSED AHEAD 1 SB 210 to 1435 2.00 16	16			16	1.00	NB I-435	18.116	NE CLOSED									
March 18, 2020 1219 WO201-1 48-84 16-00 1 SB 210 to 1435 2.00 16	32			16	2.00	NB I-435	17.76		16.00	5 48x48 /CENTER/I	WO20- RIGHT						
ROADIBRIDGERAMP WORK ANEAD	32			16	2.00	SB 210 to I-435	1	ORK AHEAD		1 48x48	WO20-						
RIGHTICENTERLEFT LANE CLOSED AHEAD	32			16	2.00	SB I-435		ORK AHEAD	16.00 AMP WC	1 48x48 BRIDGE/R	WO20- ROAD			1219	March 18, 2020		
WICASES ABMAB 18.00 NB I-435 2.00 16	32			16	2.00	SB I-435		NE CLOSED	16.00 _EFT LA	/CENTER/I	RIGHT						
WO1-2R 48-24 8.00 CURVE (SYMBOL RIGHT ARROW)	32			16	2.00	NB I-435		VO LANES	LEFT TW	5a 48x48 /CENTER/I	WO20- RIGHT						
WO20-1 489-48 16.00 1	32			16	2.00	N B I-435		CURVE	16.00 0	R 48x48	WO1-2						
SPECIAL 6 36x48 12.00 POINT OF SB I-435 2.00 12 SPECIAL 6 36x48 12.00 POINT OF SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SB I-435 2.00 12 SPECIAL 6 36x48 12.00 SPEED LIMIT SPECIAL 6 36x48 12.00 SPEED LI	32			16	2.00	NB I-435											
PRESENCE								ORK AHEAD	AMP WC	BRIDGE/R	ROAD/						
PRESENCE R2-1 36x48 12.00 SPEED LIMIT XX R2-1 36x48 12.00 SPEED LIMIT XX GO20-2 48x24 8.00 END ROAD WORK GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO4-1al 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	24			12	2.00	SB I-435		POINT OF	3 12.00	AL 6 36x48 ENCE	SPECI. PRESE						
R2-1 36x48 12.00 SPEED LIMIT XX R2-1 36x48 12.00 SPEED LIMIT XX GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-3 36x24 6.00 WORK ZONE (PLAQUE) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) GO20-	24			12	2.00	NB I-435		POINT OF	3 12.00	AL 6 36x48	SPECI						
R2-1 36x48 12.00 SPEED LIMIT XX GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-3 48x24 8.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK SB I-435 2.00 6 GO20-5 48x24 6.00 WORK ZONE (PLAQUE) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	24			12	2.00	SB I-435		EED LIMIT	12.00 SP								
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WORK GO20-2 48x24 8.00 END ROAD NB I-435 2.00 8											XX						
WORK G020-5aP 36x24 6.00 WORK ZONE SB I-435 2.00 6	16			8	2.00	SB I-435		ND ROAD	8.00 Et								
G020-SaP 36x24 6.00 WORK ZONE SB I-435 2.00 6	16			8	2.00	NB I-435		ND ROAD	13 00.8	2 48x24	GO20-						
(PLAQUE) G020-5ap 36x24 6.00 WORK ZONE NB I-435 2.00 6	12			6	2.00	SB I-435		WORK ZONE	6.00 V	5aP 36x24	G020-5						
(PLAQUE)					2.00					UE)	(PLAQ						
ROAD/BRIDGE/RAMP WORK AHEAD	12							JIN ZUNE		UE)	(PLAQ						
(SYMBOL FROM LEFT) W04-1L 48x48 16.00 MERGE SB I-435 1.00 16 (SYMBOL FROM LEFT) W04-1L 48x48 16.00 MERGE NB I-435 1.00 16 (SYMBOL FROM LEFT) NB I-435 1.00 16	32			16	2	Birmingham EB		ORK AHEAD	16.00 AMP WC	1 48x48 BRIDGE/R	WO20- ROAD						
WO4-1L 48x48 16.00 MERGE SB I-435 1.00 16 (SYMBOL FROM LEFT) WO4-1L 48x48 16.00 MERGE NB I-435 1.00 16 (SYMBOL FROM LEFT) NB I-435 1.00 16	16			16	1.00	NB I-435		MERGE	16.00 I	aL 48x48	WO4-1						
WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT) NB I-435 1.00 16	16			16	1.00	SB I-435		MERGE	16.00 N	L 48x48	WO4-1						
(SYMBOL FROM LEFT)	16			16	1.00	NB I-435		MERGE									
					1.00	SB I-435			LEFT)	OL FROM	(SYMB						
RIGHT/CENTER/LEFT LANE CLOSED	16			10	1.00	GC++1 CIC		NE CLOSED	LEFT LAI	/CENTER/I	RIGHT						
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WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD SB I-435 Parvin 1.00 16	16			16	1.00			ORK AHEAD	AMP WC	BRIDGE/R	ROAD/						
See Special Sign Details 1				40				EED 1 ****									
R2-1 36x48 12.00 SPEED LIMIT SB I-435 1.00 12	12			12	1.00	SD 1-435		ECD FIMIT	2.00 SPI	30X48 1	XX						

Revision 4/1/2020 Page 12 of 122



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

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

	Line Number	DWR Date	Total Quantity Posted For DWR Date		Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3189	0320	March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB I-435 at Front St.	1.00	16			16
	0320 - Total											948

Revision 4/1/2020 Page 13 of 122



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$75.00)	
					50	Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$75.00)	
					51	Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yosti 1 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 -	· Total						\$0.00	
	0070	FLIBNISHING	Material		17	Sen 6	SVSTEM	\$28.244.00	This adjustment offsets the original system-generated Material Payment
	0070	FURNISHING ROCK FILL	Material		47	Sep 6, 2021	SYSTEM	\$28,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0070		Material		47		SYSTEM	\$28,244.00 (\$28,244.00)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material			2021 Sep 6,			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47	2021 Sep 6, 2021 Sep 16,	SYSTEM	(\$28,244.00)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
	0070		Material		47	2021 Sep 6, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$28,244.00) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
	0070		Material		47 48 48	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49 49	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49 49 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
	0070		Material		47 48 48 49 49 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070		Material		47 48 48 49 49 50 50	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070		Material		47 48 48 49 49 50 50 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 1000	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070		Material	- Total	47 48 48 49 49 50 50 51 51 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		ROCK FILL	Material - Tota		47 48 48 49 49 50 50 51 51 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070 - 0100	ROCK FILL	Material - Tota		47 48 48 49 49 50 50 51 51 51	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0100	ROCK BASE MATERIAL	Material			2021			Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					47	Sep 6, 2021	SYSTEM	(\$21,281.20)				
					48	Sep 16, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					48	Sep 16, 2021	SYSTEM	(\$21,281.20)				
					49	Oct 4, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					49	Oct 4, 2021	SYSTEM	(\$21,281.20)				
					50	Oct 19, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					50	Oct 19, 2021	SYSTEM	(\$21,281.20)				
					51	Nov 2, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					51	Nov 2, 2021	SYSTEM	(\$21,281.20)	·			
					52	Nov 16, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					52	Nov 16, 2021	SYSTEM	(\$21,281.20)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0100 -	Total						\$0.00				
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	(\$4,989.60)				
		Broz			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	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, 2020	SYSTEM	(\$5,605.60)				

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Line Item Adjustments by Estimate

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)	



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		2021		(\$77,246.40)			
			Material - Tota	ı				(\$77,246.40)			
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$4,989.60			
					3	Nov 5, 2019	SYSTEM	\$4,989.60			
					4	Nov 19, 2019	SYSTEM	\$5,605.60			
					5	Dec 3, 2019	SYSTEM	\$5,605.60			
					6	Dec 17, 2019	SYSTEM	\$5,605.60			
					7	Jan 3, 2020	SYSTEM	\$5,605.60			
					8	Jan 16, 2020	SYSTEM	\$5,605.60			
					9	Jan 31, 2020	SYSTEM	\$5,605.60			
					10	Feb 18, 2020	SYSTEM	\$5,605.60			
					11	Mar 3, 2020	SYSTEM	\$5,605.60			
					12	Mar 17, 2020	SYSTEM	\$5,605.60			
					13	Apr 3, 2020	SYSTEM	\$5,605.60			
					14	Apr 17, 2020	SYSTEM	\$5,605.60			
					15	May 4, 2020	SYSTEM	\$5,605.60			
				- Total				\$77,246.40			
			MaterialCredit	- Total				\$77,246.40			
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$4,989.60	Construction personnel need to enter compaction information for this material.		
					3	Nov 5, 2019	clarkr5	\$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity		
					15	May 4, 2020	clarkr5	(\$5,605.60)	Override adjustment for previous items		
					36	Mar 17, 2021	clarkr5	\$616.00	Correction for exception resolution		
				MDPA - Tot	al			\$616.00			
			Other Item Ad	justment - To	tal			\$616.00			
			Overrun	3	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



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

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Line Item Adjustments by Estimate

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)															
													3					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
													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		2	Oct 16,	SYSTEM	(\$178,969.00) \$12,783.50													
			MaterialCredit		3	2019 Nov 5,	SYSTEM	\$12,783.50 \$12,783.50													
					4	2019 Nov 19,	SYSTEM	\$12,783.50													
					5	2019 Dec 3, 2019	SYSTEM	\$12,783.50													
						6	Dec 17,	SYSTEM	\$12,783.50												



March 10 10 10 10 10 10 10 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Post Rest Post	J4I3189	0130		MaterialCredit			2019														
0			BASE (6 IN.			7	Jan 3, 2020	SYSTEM	\$12,783.50												
10 10 10 10 10 10 10 10			THICK			8	Jan 16,	SYSTEM	\$12,783.50												
11 Mars 3, SYSTEM \$12,785.00						9		SYSTEM	\$12,783.50												
12						10		SYSTEM	\$12,783.50												
130 130						11		SYSTEM	\$12,783.50												
April Apri						12		SYSTEM	\$12,783.50												
15						13		SYSTEM	\$12,783.50												
Section Sect						14		SYSTEM	\$12,783.50												
Material Credit						15	May 4, 2020	SYSTEM	\$12,783.50												
Other Item Adjustment																					
Adjustment 15 May 4 Clark/15 (\$12,783.50) Override adjustment for previous items S0.00																					
NDPA - Total S0.00					MDPA		2019			·											
Other Itom Adjustment - Total S0.00							May 4, 2020	clarkr5	, , ,	Override adjustment for previous items											
150 MiSC. Material				Other Heart Ad																	
Misc. Material		0420	Total	Other Item Ad	Justment - 10	tai															
2019 4				Material		3	Nov 5	SVSTEM													
Dec 3, SYSTEM (\$24,316.24)		0100	0 MISC.	Waterial			2019														
2019 6 Dec 17, SYSTEM (\$24,316.24) 7 Jan 3, SYSTEM (\$24,316.24) 8 Jan 16, SYSTEM (\$24,316.24) 8 Jan 16, SYSTEM (\$24,316.24) 9 Jan 31, SYSTEM (\$4,229.23) 10 Feb 18, SYSTEM (\$4,229.23) 2020 11 Zo20 Zo2							2019														
2019 7							2019														
System							2019														
9						8	2020	SYSTEM													
10																	9	2020			
11						10	2020	SYSTEM													
12						11	2020 Mar 3,	SYSTEM													
13						12	Mar 17,	SYSTEM	(\$4,229.23)												
14 Apr 17, 2020 SYSTEM (\$4,229.23) 15 May 4, 2020 SYSTEM \$4,229.23 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 May 4, 2020 SYSTEM (\$4,229.23) 16 May 18, 2020 SYSTEM \$24,316.24 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 May 18, 2020 SYSTEM (\$24,316.24) 17 Total (\$171,272.82)						13	Apr 3,	SYSTEM													
15 May 4, 2020 \$YSTEM \$4,229.23 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 May 4, 2020 \$YSTEM (\$4,229.23) 16 May 18, 2020 \$YSTEM \$24,316.24 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 May 18, 2020 \$YSTEM (\$24,316.24) 17 Total \$\text{(\$\$171,272.82)}\$						14	Apr 17,	SYSTEM	(\$4,229.23)												
Estimate Exception 3 on the current Payment Estimate. 15														15	May 4,	SYSTEM	\$4,229.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment			
2020 16 May 18, 2020 18 SYSTEM \$24,316.24 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 May 18, 2020 19 SYSTEM (\$24,316.24) 10 SYSTEM (\$24,316.24)													15		SYSTEM	(\$4.229.23)					
2020 Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 May 18, 2020 (\$24,316.24) - Total (\$171,272.82)							2020														
16 May 18, 2020 SYSTEM (\$24,316.24) - Total (\$171,272.82)				1	16	May 18, 2020	SYSTEM	\$24,316.24	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment												
					16		SYSTEM	(\$24,316.24)													
Material - Total (\$171,272.82)				- Total				(\$171,272.82)													
			Material - To		ıl				(\$171,272.82)												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0150	MISC.	Overrun	Overrun		2020			Estimate Item Adjustment (0004) overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					9	Jan 31, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	Jan 31, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					10	Feb 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	Feb 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					11	Mar 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					11	Mar 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					12	Mar 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Mar 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					13	Apr 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					13	Apr 3, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					14	Apr 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Apr 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					15	May 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					15	May 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					16	May 18, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					16	May 18, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					17	Jun 4, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	Jun 4, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
																	18	Jun 17, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							18	Jun 17, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					19	Jul 2, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
								19	Jul 2, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
							20	Jul 16, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
								20	Jul 16, 2020	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
						20	Jul 16, 2020	clarkr5	(\$2,637.83)	Waiting on CO. Correcting error due to Materials exception past estimates											
									21	Aug 3, 2020	SYSTEM	(\$2,637.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
				;	22	Aug 17, 2020	SYSTEM	\$2,637.83	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.95000 - 66.95000, 'is applied (if non-zero).												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0150	MISC.	Overrun	Overrun - To	otal			(\$2,637.83)		
			Overrun - Tota	al				(\$2,637.83)		
	0150 -	Total						\$0.00		
	0160	MISC.	Material		48	Sep 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					48	Sep 16, 2021	SYSTEM	(\$34,382.70)		
					49	Oct 4, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					49	Oct 4, 2021	SYSTEM	(\$34,382.70)		
					50	Oct 19, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					50	Oct 19, 2021	SYSTEM	(\$34,382.70)		
					51	Nov 2, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					51	Nov 2, 2021	SYSTEM	(\$34,382.70)		
					52	Nov 16, 2021	SYSTEM	\$34,382.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					52	Nov 16, 2021	SYSTEM	(\$34,382.70)		
					53	Dec 3, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					53	Dec 3, 2021	SYSTEM	(\$34,891.23)		
					54	Dec 17, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					54	Dec 17, 2021	SYSTEM	(\$34,891.23)		
						55	Jan 3, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$34,891.23)		
					56	Jan 18, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$34,891.23)		
					57	Mar 3, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					57	Mar 3, 2022	SYSTEM	(\$34,891.23)		
					58	Mar 16, 2022	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					58	Mar 16, 2022	SYSTEM	(\$34,891.23)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0160 -	Total						\$0.00		
	0190	CONCRETE APPROACH PAVEMENT	Material		21	Aug 3, 2020	SYSTEM	\$6,522.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Aug 3, 2020	SYSTEM	(\$6,522.64)		
					23	Sep 1,	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material			2020			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
		PAVEINENT			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, 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)																			
			3 3 3										3										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)										
								3	3!										35	Mar 3, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
						35	Mar 3, 2021	SYSTEM	(\$28,761.53)																		
								36	36	-	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 APPROACH	Material			2021																		
		PAVEMENT			51	Nov 2, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					51	Nov 2, 2021	SYSTEM	(\$60,910.18)																
					52	Nov 16, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					52	Nov 16, 2021	SYSTEM	(\$60,910.18)																
					53	Dec 3, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					53	Dec 3, 2021	SYSTEM	(\$60,910.18)																
					54	Dec 17, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					54	Dec 17, 2021	SYSTEM	(\$60,910.18)																
					55	Jan 3, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					55	Jan 3, 2022	SYSTEM	(\$60,910.18)																
					56	Jan 18, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						56	Jan 18, 2022	SYSTEM	(\$60,910.18)															
					57	Mar 3, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overridding 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
				63	Jul 1, 2022	SYSTEM	(\$60,910.18)																	
						64	Jul 18, 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0190	CONCRETE APPROACH	Material		64	Jul 18, 2022	SYSTEM	(\$60,910.18)																		
		PAVEMENT		- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
				41	Jun 4, 2021	SYSTEM	(\$1,360.80)																			
																						42	Jun 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																42	Jun 17, 2021	SYSTEM	(\$1,360.80)							
																								43	Jul 2, 2021	SYSTEM
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT	Material		44	Jul 16, 2021	SYSTEM	(\$1,360.80)																	
		AND UNDER)			45	Aug 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					45	Aug 2, 2021	SYSTEM	(\$1,360.80)																	
					46	Aug 16, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					46	Aug 16, 2021	SYSTEM	(\$1,360.80)																	
					47	Sep 6, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					47	Sep 6, 2021	SYSTEM	(\$1,360.80)																	
					48	Sep 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					48	Sep 16, 2021	SYSTEM	(\$2,041.20)																	
					49	Oct 4, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					49	Oct 4, 2021	SYSTEM	(\$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	ıl				\$0.00																	
	0210 -	ROCK LINING	Material		47	Sep 6, 2021	SYSTEM	\$0.00 \$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)														
													4	4	4		,				48	Sep 16, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$209.66)																	
																49	Oct 4, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
																49	Oct 4, 2021	SYSTEM	(\$209.66)						
				50	Oct 19, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					50	Oct 19, 2021	SYSTEM	(\$209.66)																	
					51	Nov 2, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3189	0220	ROCK LINING	Material		51	Nov 2, 2021	SYSTEM	(\$419.32)							
					52	Nov 16, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					52	Nov 16, 2021	SYSTEM	(\$419.32)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	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		ENUATOR 65		16	May 18, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	May 18, 2020	SYSTEM	(\$9,900.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0260 -	Total						\$0.00							
	0280	IMPACT ATTENUATOR (RELOCATION)	TENUATOR		31	Jan 4, 2021	SYSTEM	(\$1,600.00)							
		(,			37	Apr 5, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	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)							
										30					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2021			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					31	Jan 4, 2021	SYSTEM	(\$900.00)							
					32	Jan 20, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					32	Jan 20, 2021	SYSTEM	(\$900.00)							
					33	Feb 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					33	Feb 2, 2021	SYSTEM	(\$900.00)							
					34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					34	Feb 18, 2021	SYSTEM	(\$900.00)							
					35	Mar 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					35	Mar 3, 2021	SYSTEM	(\$900.00)							
					36	Mar 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					36	Mar 17, 2021	SYSTEM	(\$900.00)							
					37	Apr 5, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					37	Apr 5, 2021	SYSTEM	(\$900.00)							
					38	Apr 19, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					38	Apr 19, 2021	SYSTEM	(\$900.00)							
					39	May 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					39	May 4, 2021	SYSTEM	(\$900.00)							
					40	May 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					40	May 17, 2021	SYSTEM	(\$900.00)							
							41	Jun 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
											41	Jun 4, 2021	SYSTEM	(\$900.00)	
								42	Jun 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					42	Jun 17, 2021	SYSTEM	(\$900.00)							
					43	Jul 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					43	Jul 2, 2021	SYSTEM	(\$900.00)							
					44	Jul 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					44	Jul 16, 2021	SYSTEM	(\$900.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	0290	TRUCK OR TRAILER	Material	- Total				\$0.00																				
		MOUNTED ATTEN (TMA)	Material - Total					\$0.00																				
	0290 -	· Total						\$0.00																				
	0310	CURB INLET	Material		53	Dec 3, 2021	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					53	Dec 3, 2021	SYSTEM	(\$5,519.26)																				
					54	Dec 17, 2021	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					54	Dec 17, 2021	SYSTEM	(\$5,519.26)																				
					55	Jan 3, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					55	Jan 3, 2022	SYSTEM	(\$5,519.26)																				
					56	Jan 18, 2022	SYSTEM	\$5,519.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					56	Jan 18, 2022	SYSTEM	(\$5,519.26)																				
											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	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)																				
					64	Jul 18, 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.																			
					64	Jul 18, 2022	SYSTEM	(\$5,519.26)																				
				- Total				\$0.00																				
		Material - Total						\$0.00																				
	0340	Total						\$0.00																				
	0310 - Total																											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	(\$5,760.00)	
					16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$14,628.00)	
				- Total				(\$5,760.00)	
			Material - Total					(\$5,760.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$5,760.00	
				- Total				\$5,760.00	
			MaterialCredit - Total					\$5,760.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$5,760.00	Construction personnel need to enter the correct test template information for this material. $ \\$
					3	Nov 5, 2019	clarkr5	(\$5,760.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				\$0.00	
			Other Item Ad	justment - To Overrun		Apr 3,	SYSTEM	\$0.00 (\$2,496.00)	
					22	2020 Aug 17, 2020	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'iapplied (if non-zero).
					23	Sep 1, 2020	SYSTEM	(\$1,248.00)	
					31	Jan 4, 2021	SYSTEM	(\$1,944.00)	
					37	Apr 5, 2021	SYSTEM	\$3,192.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0320 -	Total						\$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		16	May 18, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$450.00)	
				- Total				00.00	
								\$0.00	
			Material - Tota	ı				\$0.00	
	0330 -	Total	Material - Tota	ı					
	0330 - 0340	Total FLAG ASSEMBLY		1	2	Oct 16, 2019	SYSTEM	\$0.00	
				ı	2 16		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				ı		2019 May 18,		\$0.00 \$0.00 (\$550.00)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
				I - Total	16	2019 May 18, 2020 May 18,	SYSTEM	\$0.00 \$0.00 (\$550.00) \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
				- Total	16	2019 May 18, 2020 May 18,	SYSTEM	\$0.00 \$0.00 (\$550.00) \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
			Material	- Total I	16	2019 May 18, 2020 May 18,	SYSTEM	\$0.00 \$0.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
			Material Material - Tota MaterialCredit	- Total I - Total	16	2019 May 18, 2020 May 18, 2020	SYSTEM	\$0.00 \$0.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
			Material Material - Tota	- Total I - Total	16	2019 May 18, 2020 May 18, 2020	SYSTEM	\$0.00 \$0.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
			Material Material - Tota MaterialCredit	- Total I - Total	16 16 2	2019 May 18, 2020 May 18, 2020 May 18, 2020 Oct 16, 2019	SYSTEM SYSTEM SYSTEM caseyj	\$0.00 \$0.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00 \$550.00 \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. Construction personnel need to enter the correct test template information fithis material.
			Material - Tota MaterialCredit MaterialCredit Other Item	- Total I - Total - Total MDPA	16 16 3	2019 May 18, 2020 May 18, 2020 Nov 5, 2019	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00 \$550.00 \$550.00 (\$550.00)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. Construction personnel need to enter the correct test template information of
			Material - Tota MaterialCredit MaterialCredit Other Item	- Total - Total - Total MDPA	16 16 3 3 3 3 aal	2019 May 18, 2020 May 18, 2020 Nov 5, 2019 Oct 16, 2019 Nov 5,	SYSTEM SYSTEM SYSTEM caseyj	\$0.00 \$0.00 (\$550.00) \$550.00 (\$550.00) (\$550.00) \$550.00 \$550.00 \$550.00	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate. Construction personnel need to enter the correct test template information for this material. Construction personnel resolved the materials discrepancy. Backing out



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)	
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$48,960.00)	
				- Total				(\$19,080.00)	
			Material - Total					(\$19,080.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
				- Total				\$19,080.00	
			MaterialCredit - Total					\$19,080.00	
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information for this material.
			•		3	Nov 5, 2019	clarkr5	(\$19,080.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
				MDPA - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)	
					22	Aug 17, 2020	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$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	ı				\$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 - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0370	DIRECTIONAL INDICATOR BARRICADE	Material		16	May 18, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$8,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	Total						\$0.00	
	0380	FLASHING ARROW PANEL	Material		2	Oct 16, 2019	SYSTEM	(\$10,000.00)	
					16	May 18, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$20,000.00)	
				- Total				(\$10,000.00)	
			Material - Tota	ıl				(\$10,000.00)	
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$10,000.00	
				- Total				\$10,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	0380	FLASHING	MaterialCredit	- Total				\$10,000.00									
		ARROW PANEL	Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$10,000.00	Construction personnel need to enter the correct test template information for this material.								
					3	Nov 5, 2019	clarkr5	(\$10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment								
				MDPA - Tot	al			\$0.00									
			Other Item Ad	justment - To	tal			\$0.00									
	0380 -	Total						\$0.00									
	0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		16	May 18, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					16	May 18, 2020	SYSTEM	(\$6,750.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0390 -	Total						\$0.00									
	0400	CMS W/O COMMUNICATION INTERFACE,	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.								
		CONT F/			16	May 18, 2020	SYSTEM	(\$84,000.00)									
				- Total				\$0.00									
			Material - Tota					\$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.								
		BARRIER, TYPE C						53	Dec 3, 2021	SYSTEM	(\$44,916.00)	Estimate Exception 10 on the outloth Estimate.					
					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 56	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 57 58 58 59	57 58 58		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.						
								Ę					57	Mar 3, 2022	SYSTEM	(\$44,916.00)	
																58	Mar 16, 2022
										58	Mar 16, 2022	SYSTEM	(\$44,916.00)				
										5	59	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)									
					2022 Estimate Item Adjustment (0012	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	60	Apr 15, 2022	SYSTEM	(\$44,916.00)									
					61	May 16,	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
39	0410	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2022			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, 2022	SYSTEM	\$934.50	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.		
					63	Jul 1, 2022	SYSTEM	(\$934.50)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
J	0410 -	Total						\$0.00			
	0420	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)			
		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	ıl				(\$42,384.65)			
			Material - Tota		MaterialCredit		3	Nov 5, 2019	SYSTEM	\$8,476.93	
					4	Nov 19, 2019	SYSTEM	\$8,476.93			
					5	Dec 3, 2019	SYSTEM	\$8,476.93			
						6	Dec 17, 2019	SYSTEM	\$8,476.93		
					7	Jan 3, 2020	SYSTEM	\$8,476.93			
				- Total				\$42,384.65			
			MaterialCredit	- Total				\$42,384.65			
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$8,476.93	Construction personnel need to enter the correct test template information fo this material.		
					7	Jan 6, 2020	clarkr5	(\$8,476.93)	Exceptions addressed		
				MDPA - Tot	al			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$6,310.48)			
					14	Apr 17, 2020	SYSTEM	(\$13,143.13)			
					21	Aug 3, 2020	SYSTEM	\$19,453.61	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0420 -	Total						\$0.00			
	0520	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$12,527.55)			
		MARKING TAPE 4 IN.,			14	Apr 17, 2020	SYSTEM	(\$12,527.55)			
					15	May 4, 2020	SYSTEM	(\$12,527.55)			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0530	TEMPORARY REMOVABLE	Material		22	Aug 17, 2020	SYSTEM	(\$15,860.25)	
		MARKING TAPE		- Total				(\$158,602.50)	
			Material - Tota	al				(\$158,602.50)	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$15,860.25	
					15	May 4, 2020	SYSTEM	\$15,860.25	
					16	May 18, 2020	SYSTEM	\$15,860.25	
					17	Jun 4, 2020	SYSTEM	\$15,860.25	
					18	Jun 17, 2020	SYSTEM	\$15,860.25	
					19	Jul 2, 2020	SYSTEM	\$15,860.25	
					20	Jul 16, 2020	SYSTEM	\$15,860.25	
					21	Aug 3, 2020	SYSTEM	\$15,860.25	
					22	Aug 17, 2020	SYSTEM	\$15,860.25	
					23	Sep 1, 2020	SYSTEM	\$15,860.25	
			MaterialCredit	- Total				\$158,602.50	
			MaterialCredit	t - Total				\$158,602.50	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$15,860.25	
					36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order
				MDPA - Tot	al			\$0.00	
			Other Item Ad	ljustment - To	tal			\$0.00	
	0530 -	·Total	Other Item Ad	ljustment - To	tal			\$0.00 \$0.00	
	0530 - 0540	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad	ljustment - To	tal 53	Dec 3, 2021	SYSTEM		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.
		4 IN. YELLOW HIGH BUILD		ljustment - To			SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53	2021 Dec 3,		\$0.00 \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53	Dec 3, 2021 Dec 17,	SYSTEM	\$0.00 \$1,703.68 (\$1,703.68)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54	Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54 55	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54 55 55	2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54 55 55 56	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54 55 55 56	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54 55 55 56 56 57	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE		justment - To	53 53 54 54 55 55 56 56 57	Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68) \$1,703.68 (\$1,703.68)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	0540	4 IN. YELLOW HIGH BUILD	Material						Estimate Exception 7 on the current Payment Estimate.											
		WATERBORNE PAINT			59	Apr 4, 2022	SYSTEM	(\$1,703.68)												
		LAINI			60	Apr 15, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					60	Apr 15, 2022	SYSTEM	(\$1,703.68)	,											
					61	May 16, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					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)												
					64	Jul 18, 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 6 on the current Payment Estimate.											
					64	Jul 18, 2022	SYSTEM	(\$1,703.68)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0540 -							\$0.00												
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	матела		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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	0550	6 IN. WHITE HIGH BUILD	Material						Estimate Exception 8 on the current Payment Estimate.				
		WATERBORNE PAINT			60	Apr 15, 2022	SYSTEM	(\$11,035.50)					
		LAINT			61	May 16, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					61	May 16, 2022	SYSTEM	(\$11,035.50)					
					62	Jun 1, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					62	Jun 1, 2022	SYSTEM	(\$11,035.50)					
					63	Jul 1, 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.				
					63	Jul 1, 2022	SYSTEM	(\$11,035.50)					
					64	Jul 18, 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 7 on the current Payment Estimate.				
					64	Jul 18, 2022	SYSTEM	(\$11,035.50)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0550 -						01100001	\$0.00					
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0560	6 IN. YELLOW HIGH BUILD	Material						Estimate Exception 9 on the current Payment Estimate.									
		WATERBORNE PAINT			61	May 16, 2022	SYSTEM	(\$6,392.00)										
		LAINI			62	Jun 1, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					62	Jun 1, 2022	SYSTEM	(\$6,392.00)	, ,									
					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)										
					64	Jul 18, 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 8 on the current Payment Estimate.									
					64	Jul 18, 2022	SYSTEM	(\$6,392.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0560 -							\$0.00										
	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					53	Dec 3, 2021	SYSTEM	(\$481.80)										
					54	Dec 17, 2021	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
														54	Dec 17, 2021	SYSTEM	(\$481.80)	
										55	Jan 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					55	Jan 3, 2022	SYSTEM	(\$481.80)										
					56	Jan 18, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					56	Jan 18, 2022	SYSTEM	(\$481.80)										
					57	Mar 3, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					57	Mar 3, 2022	SYSTEM	(\$481.80)										
					58	Mar 16, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					58	Mar 16, 2022	SYSTEM	(\$481.80)										
					59	Apr 4, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					59	Apr 4, 2022	SYSTEM	(\$481.80)										
					60	Apr 15, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					60	Apr 15, 2022	SYSTEM	(\$481.80)										
					61	May 16, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					61	May 16, 2022	SYSTEM	(\$481.80)										
					62	Jun 1, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0570	12 IN. WHITE HIGH BUILD	Material						Estimate Exception 10 on the current Payment Estimate.													
		WATERBORNE			62	Jun 1, 2022	SYSTEM	(\$481.80)														
		PAINT			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 Payment Estimate Exception 10 on the current Payment Estimate.													
					63	Jul 1, 2022	SYSTEM	(\$481.80)														
					64	Jul 18, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					64	Jul 18, 2022	SYSTEM	(\$481.80)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0570 -	Total						\$0.00														
	0580	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		53	Dec 3, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
		IVIPARKIIN			53	Dec 3, 2021	SYSTEM	(\$170.00)														
					54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					54	Dec 17, 2021	SYSTEM	(\$170.00)														
					55	Jan 3, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
																		55	Jan 3, 2022	SYSTEM	(\$170.00)	
					56	Jan 18, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					56	Jan 18, 2022	SYSTEM	(\$170.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0580 -							\$0.00														
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)														
					48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
															48	Sep 16, 2021	SYSTEM	(\$1,260.00)				
															4	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.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0610	PERMANENT EROSION	Material		52	Nov 16, 2021	SYSTEM	(\$1,260.00)	
		CONTROL GEOTEXTILE			53	Dec 3, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$3,570.00)	
					54	Dec 17, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,570.00)	
					55	Jan 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$3,570.00)	
					56	Jan 18, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$3,570.00)	
					57	Mar 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,570.00)	
					58	Mar 16, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,570.00)	
					59	Apr 4, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Paymer 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 Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 11 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$3,570.00)	
					64	Jul 18, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$3,570.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0610 -							\$0.00	
	0640	24 IN. PIPE CULVERT GROUP B	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)	
		В			2	Oct 16,	SYSTEM	(\$511.52)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP B	Material		50	Oct 19, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$511.52)	
					51	Nov 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$511.52)	
					52	Nov 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$511.52)	
					53	Dec 3, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$511.52)	
					54	Dec 17, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$511.52)	
					55	Jan 3, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$511.52)	
					56	Jan 18, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$511.52)	
					57	Mar 3, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$511.52)	
					58	Mar 16, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					58	Mar 16, 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,	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			2022																							
		CULVERT GROUP B			64	Jul 18, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					64	Jul 18, 2022	SYSTEM	(\$511.52)																					
				- Total				(\$18,414.72)																					
			Material - Tota	1				(\$18,414.72)																					
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$511.52																					
					3	Nov 5, 2019	SYSTEM	\$511.52																					
					4	Nov 19, 2019	SYSTEM	\$511.52																					
					5	Dec 3, 2019	SYSTEM	\$511.52																					
					6	Dec 17, 2019	SYSTEM	\$511.52																					
					7	Jan 3, 2020	SYSTEM	\$511.52																					
						8	Jan 16, 2020	SYSTEM	\$511.52																				
						9	Jan 31, 2020	SYSTEM	\$511.52																				
																10	Feb 18, 2020	SYSTEM	\$511.52										
									11	Mar 3, 2020	SYSTEM	\$511.52																	
					12	Mar 17, 2020	SYSTEM	\$511.52																					
					13	Apr 3, 2020	SYSTEM	\$511.52																					
					14	Apr 17, 2020	SYSTEM	\$511.52																					
					15	May 4, 2020	SYSTEM	\$511.52																					
					21	Aug 3, 2020	SYSTEM	\$511.52																					
					22	Aug 17, 2020	SYSTEM	\$511.52																					
													23	Sep 1, 2020	SYSTEM	\$511.52													
																									24	Sep 17, 2020	SYSTEM	\$511.52	
													25	Oct 5, 2020	SYSTEM	\$511.52													
																26	Oct 19, 2020	SYSTEM	\$511.52										
								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																					
			32	3	3	3.	3	3:	32	32	31	Jan 4, 2021	SYSTEM	\$511.52															
													32	Jan 20, 2021	SYSTEM	\$511.52													
													33	Feb 2, 2021	SYSTEM	\$511.52													
						34	Feb 18, 2021	SYSTEM	\$511.52																				
					36	Mar 17,	SYSTEM	\$511.52																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0650	18 IN. PIPE CULVERT GROUP	Material						Estimate Exception 58 on the current Payment Estimate.
		C			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)	
					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.
					63	Jul 1, 2022	SYSTEM	(\$4,871.93)	
					64	Jul 18, 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 24 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$4,871.93)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -		Motorial		20	Jul 40	CVCTERA	\$0.00	This adjustment effects the original system recent of Committee Systems
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE	Material						Estimate Exception 39 on the current Payment Estimate.
		GROUP A			27	Nov 3, 2020	SYSTEM	(\$5,095.50)	
					28	Nov 17, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$5,095.50)	
					29	Dec 4, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$5,095.50)	
					30	Dec 16, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$5,095.50)	
					31	Jan 4, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$5,095.50)	
					32	Jan 20, 2021	SYSTEM	(\$5,095.50)	
					33	Feb 2, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$5,095.50)	
					34	Feb 18, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$5,095.50)	
					35	Mar 3, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$5,095.50)	
					36	Mar 17, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$5,095.50)	
					37	Apr 5, 2021	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,095.50)	
					38	Apr 19, 2021	SYSTEM	\$6,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$6,517.50)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE GROUP A	Material		41	Jun 4, 2021	SYSTEM	(\$7,347.00)	
					42	Jun 17, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$7,347.00)	
					43	Jul 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$7,347.00)	
					44	Jul 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$7,347.00)	
					45	Aug 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$7,347.00)	
					46	Aug 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$7,347.00)	
					47	Sep 6, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$7,347.00)	
					48	Sep 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$7,347.00)	
					49	Oct 4, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$7,347.00)	
					50	Oct 19, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$7,347.00)	
					51	Nov 2, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$7,347.00)	
					52	Nov 16, 2021	SYSTEM	\$7,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					52	Nov 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	0660	18 IN. PIPE	Material						Estimate Exception 59 on the current Payment Estimate.									
		GROUP A			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)	
					64	Jul 18, 2022	SYSTEM	(\$10,250.25)										
				- Total				(\$5,095.50)										
			Material - Tota	ıl				(\$5,095.50)										
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50										
				- Total				\$5,095.50										
	0000	T.4-1	MaterialCredit	- Total				\$5,095.50										
		- Total	Material		19	Jul 2	SYSTEM	\$0.00										
	0670		Material		20	Jul 2, 2020 Jul 16,	SYSTEM	(\$8,953.26)										
				- Total		2020	STOTEM	(\$13,429.89)										
			Material - Tota					(\$13,429.89)										
		_	MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26										
			MaterialOrouit		21	Aug 3, 2020	SYSTEM	\$4,476.63										
											2020							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0670	PRECAST CONCRETE DROP	MaterialCredit	- Total				\$13,429.89																		
		INLET 4 FT X 2 FT	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	ıl				\$0.00																		
	0700 -	Total						\$0.00																		
	0720		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, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$350.00)																		
				26	26	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	26	Oct 19, 2020	SYSTEM	(\$350.00)												
											2	27	2	27					27	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 28 Nov 17, 2020 SYSTEM 29 Dec 4, 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		SYSTEM	(\$350.00)																		
						29	Dec 4,	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 (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)	
																	39	May 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
											39	May 4, 2021	SYSTEM	(\$350.00)										
																			40	May 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
																	4		40	May 17, 2021	SYSTEM	(\$350.00)		
					41	Jun 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					41	Jun 4, 2021	SYSTEM	(\$350.00)																
					42	Jun 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					42	Jun 17, 2021	SYSTEM	(\$350.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0720	CURB INLET CHECK	Material		43	Jul 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					43	Jul 2, 2021	SYSTEM	(\$350.00)														
					44	Jul 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					44	Jul 16, 2021	SYSTEM	(\$350.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0720 -	Total						\$0.00														
	0760	MGS GUARDRAIL	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$504.21)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					51	Nov 2, 2021	SYSTEM	(\$410.83)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					53	Dec 3, 2021	SYSTEM	(\$1,083.86)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,998.90)														
			Construction		otal			(\$1,998.90)														
			Construction Stockpile	Zabonpiio TC	9	Jan 31, 2020	SYSTEM	\$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total		2020		\$1,998.90														
			Construction		MI - Total			\$1,998.90														
			Material	Stookpile 511	48	Sep 16, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
							48	Sep 16, 2021	SYSTEM	(\$7,036.88)	Estimate Exception 5 on the editorit Fayment Estimate.											
					49	Oct 4, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					49	Oct 4, 2021	SYSTEM	(\$7,036.88)	Zamac Zaspieno en do canciar ajment Zamace													
					50	Oct 19, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment													
														50	Oct 19,	SYSTEM	(\$7,036.88)	Estimate Exception 9 on the current Payment Estimate.				
					51	2021 Nov 2,	SYSTEM	\$12,770.62	This adjustment offsets the original system-generated Material Payment													
						2021			Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					51	Nov 2, 2021	SYSTEM	(\$12,770.62)														
																		53	Dec 3, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$27,897.30)														
																54	Dec 17, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					54	Dec 17, 2021	SYSTEM	(\$27,897.30)														
																		55	Jan 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$27,897.30)														
					5	56	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,	SYSTEM	\$27,897.30	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	0760	MGS GUARDRAIL	Material			2022			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)	
					64	Jul 18, 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.
					64	Jul 18, 2022	SYSTEM	(\$27,897.30)	
				- Total				\$0.00	
	0760 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	Stockpile		52	Nov 16, 2021	SYSTEM	(\$15,792.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,848.00)	
			Construction	Stockpile - To	otal			(\$36,848.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$36,848.00	
			Construction	Stockpile STI	MI - Total			\$36,848.00	
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)	
					31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$38,800.00)	
					32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jan 20,	SYSTEM	(\$38,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0770	MGS GUARDRAIL,	Material			2021			
		8 FT. POSTS, 6 FT 3 IN			33	Feb 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$38,800.00)	
					34	Feb 18, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$38,800.00)	
					35	Mar 3, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$38,800.00)	
					36	Mar 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$38,800.00)	
					37	Apr 5, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$38,800.00)	
					38	Apr 19, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$38,800.00)	
					39	May 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$38,800.00)	
					40	May 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$38,800.00)	
					41	Jun 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$38,800.00)	
					42	Jun 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$38,800.00)	
					43	Jul 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$38,800.00)	
					44	Jul 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$38,800.00)	
					45	Aug 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$38,800.00)	
					46	Aug 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3189	0770	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		46	Aug 16, 2021	SYSTEM	(\$38,800.00)				
		FT 3 IN			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	ıl				\$0.00				
			Other Item Adjustment	OVRN	59	Apr 4, 2022	kennec2	\$315.25	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.			
					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 - Tota	al			\$0.00				
			Other Item Ad	justment - To	tal			\$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	al				\$0.00				
	0770 -	Total						\$0.00				
	0780	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								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	VII - Total			\$1,319.00				
			Material		30	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					30	Dec 16, 2020	SYSTEM	(\$5,150.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0780 -	Total						\$0.00				
	0790	MGS HEIGHT AND BLOCK	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TRANSITION		- Total				(\$291.40)				
			Construction	Stockpile - To	otal			(\$291.40)				
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$291.40				
			Construction	Stockpile STI	MI - Total			\$291.40				
			Material		48	Sep 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					48	Sep 16, 2021	SYSTEM	(\$575.00)				
					49	Oct 4, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
									49	Oct 4,	SYSTEM	(\$575.00)



Marcal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
TRANSPITON	J4I3189	0790		Material			2021									
STOCH						50		SYSTEM	\$575.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment						
2021						50		SYSTEM	(\$575.00)							
2021 2021						51		SYSTEM	\$575.00	Estimate Item Adjustment (0058) due to user yostj1 overridding Payment						
2021 Service Internal terror Adjustment (00F4) due is user cannot covereding Psyment Estimate Exception 0 on the current Payment Estimate Service Service 1 on the current Payment Estimate 1 on the current Payment 1 on						51		SYSTEM	(\$575.00)							
2021 S3						52		SYSTEM	\$575.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment						
2021 Estimate Izena Aplastment (0073) due to user danted overending Payment Estimate Exception 8 on the current Payment Estimate Estimate Izena Exception 8 on the current Payment Estimate Estimate Izena Exception 8 on the current Payment Estimate Estimate Izena Exception 8 on the current Payment Estimate Estimate Izena Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the curren						52		SYSTEM	(\$575.00)							
2021 SYSTEM SS75.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate E											53		SYSTEM	\$575.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment	
2021 Estimate Item Adjustment (0029) due to user clarkris overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Item Adjustment (0028) due to user clarkris overridding Payment Estimate Item Adjustment (0028) due to user clarkris overridding Payment Estimate Item Adjustment (0028) due to user clarkris overridding Payment Estimate Item Adjustment (0028) due to user clarkris overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0028) due to user clarkris overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate								53		SYSTEM	(\$575.00)					
2021 55 Jan 3, 2022 55 Jan 3, 2022 56 Jan 18, 2022 57 2022 58 Jan 3, 2022 58 Jan 18, 2022 58 Jan 18, 2022 59 Jan 18, 2022 Jan 18						54		SYSTEM	\$575.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment						
2022 Estimate Item Adjustment (0018) due to user clarkris overridding Payment						54		SYSTEM	(\$575.00)							
2002 SYSTEM SS75.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 payment Estimate Item Adjustment generated Stockpile Transaction 1 payment Estimate Item Adjustment Great the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 1 payment Estimate Exception 12 on the current Payment Estimate. 1 payment Estimate Exception 12 on the current Payment Estimate. 1 payment Estimate Exception 12 on the current Payment Estimate. 1 paymen						55		SYSTEM	\$575.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment						
2022 Estimate Item Adjustment (0028) due to user clarkris overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Item Item Item Item Item Item Item Item											55	55		SYSTEM	(\$575.00)	
2022									56		SYSTEM	\$575.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment			
2022 Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 1								56		SYSTEM	(\$575.00)					
2022 58 Mar 16, 2022 2020 59 Material - Total 50.00										57		SYSTEM	\$575.00	Estimate Item Adjustment (0027) due to user kennec2 overridding Payment		
Substitute Sub										57		SYSTEM	(\$575.00)			
Total \$0.00								58		SYSTEM	\$575.00	Estimate Item Adjustment (0023) due to user kennec2 overridding Payment				
Material - Total S0.00						58		SYSTEM	(\$575.00)							
Source S					- Total				\$0.00							
MGS END ANCHOR				Material - Tota	ıl				\$0.00							
ANCHOR Stockpile 2021 53 Dec 3, 2021 SYSTEM (\$1,096.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,644.00) Construction Stockpile - Total (\$1,644.00) Construction Stockpile STMI - Total \$1,644.00 - Total \$1,644.00 Construction Stockpile STMI - Total \$1,644.00 Material 52 Nov 16, 2021 SYSTEM \$850.00 Extraction Stockpile STMI - Total \$1,644.00 Stockpile STMI - Total																
- Total (\$1,644.00) Construction Stockpile - Total (\$1,644.00) Construction Stockpile - Total (\$1,644.00) Construction Stockpile STMI - Total \$1,644.00 Construction Stockpile STMI - Total \$1,644.00 Material 52 Nov 16, 2021 \$850.00 This adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. 52 Nov 16, 2021 \$2,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		0800				52		SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total Construction Stockpile STMI - Total System \$1,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,644.00 Payment Estimate Item 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 (\$850.00) 53 Dec 3, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payment						53		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total Construction Stockpile STMI \$1,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,644.00 Payment Estimate Item Adjustment generated Material Payment Find Payment (Onstruction Stockpile STMI - Total Payment (Onstruction Stockpile Transaction Payment (Onstruction Stockpile STMI - Total P				0												
Stockpile STMI - Total S1,644.00 Construction Stockpile STMI - Total S1,644.00 Material S2 Nov 16, 2021 SYSTEM					Stockpile - To		lan 04	CVCTEN		December Cationate Home Adjustment converted Ottobar 1- Toward						
Construction Stockpile STMI - Total Material 52 Nov 16, 2021 52 Nov 16, 2021 53 Dec 3, SYSTEM \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$1,644.00 \$2,011 \$1,644.00 \$2,011 \$1,644.00 \$2,011 \$1,644.00 \$2,011 \$1,644.00 \$2,011 \$2,011 \$2,011 \$3,001 \$3,001 \$4,001 \$5,000 \$1,644.00 \$2,011 \$2,011 \$3,001 \$4,001 \$4,001 \$5,000 \$5,000 \$6,000				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 52 Nov 16, 2021 \$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 \$850.00 (\$850.00) 53 Dec 3, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payment																
52 Nov 16, 2021 (\$850.00) 53 Dec 3, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payment								SYSTEM		Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment						
					5.	52		SYSTEM	(\$850.00)	Estimate Exception 12 on the current Payment Estimate.						
						53		SYSTEM	\$2,550.00							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	0800	MGS END ANCHOR	Material						Estimate Exception 10 on the current Payment Estimate.
		ANCHOR			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		2022		\$0.00	
			Material - Tota					\$0.00	
	0800 -	Total						\$0.00	
	0810	TYPE A CRASHWORTHY	Construction Stockpile		13	Apr 3, 2020	SYSTEM	(\$532.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			14	Apr 17, 2020	SYSTEM	(\$1,065.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,598.00)	
			Construction	Stockpile - To	otal			(\$1,598.00)	
			Construction		9	Jan 31,	SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			Teyrion Zeimate nem Agazinen gereratea etestpile maneatation
			STMI	- Total		2020		\$1,598.00	- cyman zeumae nom nysomon ganotaec ecospio menaecasi
			STMI Construction	Stockpile STI			OVOTEM	\$1,598.00	
			STMI			Sep 16, 2021	SYSTEM		
			STMI Construction	Stockpile STI		Sep 16,	SYSTEM	\$1,598.00	Unit price based on averaged overrun adjustments for installed quantity on al
			STMI Construction	Stockpile STI	60	Sep 16, 2021 Apr 15,		\$1,598.00 (\$2,685.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000
			STMI Construction	Stockpile STI Overrun Overrun - T	60	Sep 16, 2021 Apr 15,		\$1,598.00 (\$2,685.00) \$2,685.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000
	0810 -	Total	Construction Overrun	Stockpile STI Overrun Overrun - T	60	Sep 16, 2021 Apr 15,		\$1,598.00 (\$2,685.00) \$2,685.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000
	0810 - 0820	TYPE C CRASHWORTHY	Construction Overrun	Stockpile STI Overrun Overrun - T	60	Sep 16, 2021 Apr 15,		\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000
		TYPE C	Construction Overrun - Total Construction Stockpile	Overrun Overrun - T al	48 60 ootal 23	Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00)	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero).
		TYPE C CRASHWORTHY	Construction Overrun - Tota Construction Stockpile Construction	Overrun Overrun - T al	48 60 otal 23	Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE C CRASHWORTHY	Construction Overrun - Total Construction Stockpile	Overrun - Tal - Total Stockpile - To	48 60 ootal 23	Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero).
		TYPE C CRASHWORTHY	Construction Overrun - Total Construction Stockpile Construction Construction Stockpile STMI	Overrun Overrun - T al - Total Stockpile - Total	48 60 otal 23 otal 9	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020	SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE C CRASHWORTHY	Construction Overrun - Total Construction Stockpile Construction Construction Stockpile STMI	Overrun - T al - Total Stockpile - Total Stockpile STI	48 60 otal 23 otal 9	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020	SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE C CRASHWORTHY	Construction Overrun - Total Construction Stockpile Construction Construction Stockpile STMI	Overrun Overrun - T al - Total Stockpile - Total	48 60 otal 23 otal 9	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020	SYSTEM SYSTEM SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00 (\$23,750.00)	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE C CRASHWORTHY	Construction Overrun - Total Construction Stockpile Construction Construction Stockpile STMI	Overrun - T al - Total Stockpile - Total Stockpile STI	48 60 otal 23 otal 9	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020	SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00 \$23,750.00 \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE C CRASHWORTHY	Construction Overrun - Total Construction Stockpile Construction Stockpile STMI Construction Overrun	Overrun - T al - Total Stockpile - Total Stockpile STi Overrun	48 60 otal 23 otal 9 MI - Total 31 37	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00 \$23,750.00 \$23,750.00 \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). 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 al previous payment estimates. Price Adjustments of ',23750.00000 -
	0820	TYPE C CRASHWORTHY END TERMINAL	Construction Overrun - Total Construction Stockpile Construction Construction Stockpile STMI	Overrun - T al - Total Stockpile - Total Stockpile STi Overrun	48 60 otal 23 otal 9 MI - Total 31 37	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00 (\$23,750.00) \$23,750.00 \$23,750.00 \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). 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 all previous payment estimates. Price Adjustments of ',23750.00000 -
		TYPE C CRASHWORTHY END TERMINAL	Construction Overrun - Total Construction Stockpile Construction Stockpile STMI Construction Overrun	Overrun - T al - Total Stockpile - Total Stockpile STi Overrun	48 60 otal 23 otal 9 MI - Total 31 37	Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020 Jan 4, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) \$23,750.00 \$23,750.00 \$23,750.00 \$23,750.00 \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000 'is applied (if non-zero). 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 all previous payment estimates. Price Adjustments of ',23750.00000 -



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9 0	830	TYPE B	Material						Estimate Exception 61 on the current Payment Estimate.		
					53	Dec 3, 2021	SYSTEM	(\$2,741.00)			
					54	Dec 17, 2021	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					54	Dec 17, 2021	SYSTEM	(\$2,741.00)			
					55	Jan 3, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					55	Jan 3, 2022	SYSTEM	(\$2,741.00)			
					56	Jan 18, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					56	Jan 18, 2022	SYSTEM	(\$2,741.00)			
					57	Mar 3, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					57	Mar 3, 2022	SYSTEM	(\$2,741.00)			
				- Total				\$0.00			
			Material - Tota	al .				\$0.00			
	830 -							\$0.00			
0	840	BRACKET ARM, 6 FT. OR 1.8 M	Material		53	Dec 3, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					53	Dec 3, 2021	SYSTEM	(\$331.00)			
					54	Dec 17, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					54	Dec 17, 2021	SYSTEM	(\$331.00)			
					55	Jan 3, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					55	Jan 3, 2022	SYSTEM	(\$331.00)			
					56	Jan 18, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					56	Jan 18, 2022	SYSTEM	(\$331.00)			
					57	Mar 3, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					57	Mar 3, 2022	SYSTEM	(\$331.00)			
				- Total				\$0.00			
			Material - Tota	al .				\$0.00			
	840 -				4-7	0 -	010==::	\$0.00			
0	860	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		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		
	0000	Total	Material - Tota	ıl				\$0.00		
	0860 -	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	\$0.00 \$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					20	Jul 16, 2020	SYSTEM	(\$18,143.50)		
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					21	Aug 3, 2020	SYSTEM	(\$18,143.50)		
					22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				2	22	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.	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		23	Sep 1, 2020	SYSTEM	(\$18,143.50)	
					24	Sep 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$18,143.50)	
					25	Oct 5, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$18,143.50)	
					26	Oct 19, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,143.50)	
					27	Nov 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,143.50)	
					28	Nov 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,143.50)	
					29	Dec 4, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,143.50)	
					30	Dec 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$18,143.50)	
					31	Jan 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$18,143.50)	
					32	Jan 20, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$18,143.50)	
					33	Feb 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$18,143.50)	
					34	Feb 18, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$18,143.50)	
					35	Mar 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$18,143.50)	
					36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$18,143.50)	
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0870	CONDUIT, 3 IN.	Material						Estimate Exception 51 on the current Payment Estimate.																	
		RIGID, PUSHED			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, 2021	SYSTEM	(\$18,143.50)															
																		48	Sep 16, 2021	SYSTEM	\$19,999.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
																	48	Sep 16, 2021	SYSTEM	(\$19,999.40)						
																			4				49	Oct 4, 2021	SYSTEM	\$18,143.50
																									49	Oct 4, 2021
																					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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		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 Other Item	OADJ	22	Aug 17,	clarkr5	\$0.00 \$16,287.60	Final CO adjustment
			Adjustment			2020	Clarkin		rinai CO adjustinent
			Other Item Ad	OADJ - Tota				\$16,287.60 \$16,287.60	
			Overrun	Overrun		Jul 16, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
					20	Jul 16, 2020	SYSTEM	(\$16,287.60)	
					21	Aug 3, 2020	SYSTEM	(\$16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	\$1,855.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.
					48	Sep 16, 2021	SYSTEM	(\$1,855.90)	
				Overrun - T	otal			(\$16,287.60)	
			Overrun - Tota	otal				(\$16,287.60)	
	0870 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1413189	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	(\$3,150.00)															
					17	Jun 4, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					17	Jun 4, 2020	SYSTEM	(\$3,150.00)															
				- Total				(\$3,150.00)															
			Material - Tota	ı				(\$3,150.00)															
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00															
				- Total				\$3,150.00															
			MaterialCredit	- Total				\$3,150.00															
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment														
				OADJ - Tota	al			\$2,700.00															
			Other Item Ad	justment - To	tal			\$2,700.00															
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.														
							16	May 18, 2020	SYSTEM	(\$2,700.00)													
					17	Jun 4, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					17	Jun 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							19	Jul 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
								20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						20	Jul 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					20	Jul 16, 2020	clarkr5	(\$2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates														
																			21	Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
													:	22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).					
				Overrun - T	otal			(\$2,700.00)															
			Overrun - Tota	ıl				(\$2,700.00)															
	0880 -	Total						\$0.00															
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)															
	0000	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	0900	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	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	ıl				(\$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 FT. OR 13.5 M	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)													
		F1. OK 13.5 W			15	May 4, 2020	SYSTEM	(\$1,098.00)													
					16	May 18, 2020	SYSTEM	(\$1,098.00)													
					17	Jun 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					17	Jun 4, 2020	SYSTEM	(\$1,098.00)													
					18	Jun 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					18	Jun 17, 2020	SYSTEM	(\$1,098.00)													
					19	Jul 2, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					19	Jul 2, 2020	SYSTEM	(\$1,098.00)													
					20	Jul 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					20	Jul 16, 2020	SYSTEM	(\$1,098.00)													
					21	Aug 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					21	Aug 3, 2020	SYSTEM	(\$1,098.00)													
																	22	Aug 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
							22	Aug 17, 2020	SYSTEM	(\$1,098.00)											
															23	Sep 1, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					23	Sep 1, 2020	SYSTEM	(\$1,098.00)													
								24	Sep 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					24	Sep 17, 2020	SYSTEM	(\$1,098.00)													
						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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	0920	POLE FOUNDATION (45	Material		25	Oct 5, 2020	SYSTEM	(\$1,098.00)																				
		FT. OR 13.5 M			26	Oct 19, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					26	Oct 19, 2020	SYSTEM	(\$1,098.00)																				
						27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					27	Nov 3, 2020	SYSTEM	(\$1,098.00)																				
					28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					28	Nov 17, 2020	SYSTEM	(\$1,098.00)																				
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)																				
					30	Dec 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)																				
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)																				
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)																				
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)																				
					34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					34	Feb 18, 2021	SYSTEM	(\$1,098.00)																				
					35	Mar 3, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
																	35	Mar 3, 2021	SYSTEM	(\$1,098.00)								
					36	Mar 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
																	36	Mar 17, 2021	SYSTEM	(\$1,098.00)								
																						37	Apr 5, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
										;	;		37	Apr 5, 2021	SYSTEM	(\$1,098.00)												
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE	Material						Estimate Exception 52 on the current Payment Estimate.
		FOUNDATION (45 FT. OR 13.5 M			39	May 4, 2021	SYSTEM	(\$1,098.00)	
					40	May 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$1,098.00)	
					41	Jun 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,098.00)	
					42	Jun 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$1,098.00)	
					43	Jul 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$1,098.00)	
					44	Jul 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,098.00)	
					45	Aug 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$1,098.00)	
					46	Aug 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$1,098.00)	
					47	Sep 6, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.00)	
					48	Sep 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,196.00)	
					49	Oct 4, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,196.00)	
					50	Oct 19, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,196.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		53	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,196.00)	
					54	Dec 17, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,196.00)	
					55	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,196.00)	
					56	Jan 18, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,196.00)	
				- Total				(\$3,294.00)	
			Material - Tota	ıl				(\$3,294.00)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$1,098.00	
					16	May 18, 2020	SYSTEM	\$1,098.00	
					17	Jun 4, 2020	SYSTEM	\$1,098.00	
				- Total				\$3,294.00	
			MaterialCredit					\$3,294.00	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00	
					17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Tot				\$0.00	
	0920 -	Total	Other Item Ad	justment - To	otal			\$0.00 \$0.00	
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.10)	
					48	Sep 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$1,098.10)	
					49	Oct 4, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$1,098.10)	
					50	Oct 19, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$1,098.10)	
					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,	SYSTEM	(\$1,098.10)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
39	0940	PULL BOX, PREFORMED	Material			2021									
		CLASS 1			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 Payme Estimate Exception 47 on the current Payment Estimate.						
					57	Mar 3, 2022	SYSTEM	(\$1,098.10)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
J	0940 -	Total						\$0.00							
	FC	CONCRETE FOOTINGS, EMBEDDED	Material		53	Dec 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
											53	Dec 3, 2021	SYSTEM	(\$1,200.00)	
											54	Dec 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,200.00)							
					55	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					55	Jan 3, 2022	SYSTEM	(\$1,200.00)							
					56	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					56	Jan 18, 2022	SYSTEM	(\$1,200.00)							
					57	Mar 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					57	Mar 3, 2022	SYSTEM	(\$1,200.00)							
					58	Mar 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payme Estimate Exception 41 on the current Payment Estimate.						
					58	Mar 16, 2022	SYSTEM	(\$1,200.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0950 -	Total						\$0.00							
	0970	2 IN. PSST POST - 12 GA.	Material		53	Dec 3, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
									Estimate Exception of on the editent rayment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	0970	2 IN. PSST POST - 12 GA.	Material		54	Dec 17, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					54	Dec 17, 2021	SYSTEM	(\$1,033.60)																	
					55	Jan 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					55	Jan 3, 2022	SYSTEM	(\$1,033.60)																	
					56	Jan 18, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					56	Jan 18, 2022	SYSTEM	(\$1,033.60)																	
					57	Mar 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					57	Mar 3, 2022	SYSTEM	(\$1,033.60)																	
					58	Mar 16, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					58	Mar 16, 2022	SYSTEM	(\$1,033.60)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	0970 -	Total						\$0.00																	
	1050	COFFERDAMS- BENT7				7	Jan 3, 2020	SYSTEM	(\$145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction															
							10	Feb 18, 2020	SYSTEM	(\$258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						10	Feb 18, 2020	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$583,035.90)																	
			Construction	Stockpile - To	otal			(\$583,035.90)																	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$583,035.90																	
			Construction	Stockpile STI	MI - Total			\$583,035.90																	
	1050 -	Total						\$0.00																	
	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
							21	21	Aug 3, 2020	SYSTEM	(\$18,375.32)														
					23	Sep 1, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
				23	23	Sep 1, 2020	SYSTEM	(\$40,843.15)																	
																	2	24	24	24	24	24	Sep 17, 2020	SYSTEM	\$40,843.15
					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.									

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB	Material		26	Oct 19, 2020	SYSTEM	(\$40,843.15)	
		(MAJOR ROAD)			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)	
					37	Apr 5, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$85,042.15)	
					38	Apr 19, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$103,417.48)	
					39	May 4, 2021	SYSTEM	\$103,417.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$103,417.48)	
					40	May 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	1100	BRIDGE APPROACH SLAB	Material						Estimate Exception 6 on the current Payment Estimate.													
		(MAJOR ROAD)			40	May 17, 2021	SYSTEM	(\$121,792.80)														
					41	Jun 4, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)														
					42	Jun 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					42	Jun 17, 2021	SYSTEM	(\$121,792.80)														
					43	Jul 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					43	Jul 2, 2021	SYSTEM	(\$121,792.80)														
					44	Jul 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					44	Jul 16, 2021	SYSTEM	(\$121,792.80)														
					45	Aug 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					45	Aug 2, 2021	SYSTEM	(\$121,792.80)														
					46	Aug 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					46	Aug 16, 2021	SYSTEM	(\$121,792.80)														
					47	Sep 6, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					47	Sep 6, 2021	SYSTEM	(\$153,345.98)														
					48	Sep 16, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
							48	Sep 16, 2021	SYSTEM	(\$153,345.98)												
																49	Oct 4, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
															49	Oct 4, 2021	SYSTEM	(\$153,345.98)				
												50	Oct 19, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					50	Oct 19, 2021	SYSTEM	(\$153,345.98)														
																		51	Nov 2, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
											Ę	51	Nov 2, 2021	SYSTEM	(\$170,248.00)							
					52	Nov 16, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
									5	5.	52	Nov 16, 2021	SYSTEM	(\$170,248.00)								
					53	Dec 3, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					53	Dec 3, 2021	SYSTEM	(\$170,248.00)														



March 1100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
102 102	J4I3189	1100	APPROACH SLAB	Material		54		SYSTEM	\$170,248.00	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment										
2022 Solution System S						54		SYSTEM	(\$170,248.00)											
2022 55 Jun 19, 2027 17 18 2027 2028 2029 202						55		SYSTEM	\$170,248.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment										
2022 Sectional Name Adjustment (2005) use to user clash So-ventiding Payment Estimate. Sectional Sectional Section Agricultural Estimate. Sectional Sectional Section Agricultural Estimate. Sectional Section Agricultural Estimate. Sectional Sect						55		SYSTEM	(\$170,248.00)											
170 170						56		SYSTEM	\$170,248.00	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment										
2022 SYSTEM SYSTEM STOC,248.003 SYSTEM						56		SYSTEM	(\$170,248.00)											
Se						57		SYSTEM	\$170,248.00	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment										
Search S						57		SYSTEM	(\$170,248.00)											
Total So.00						58		SYSTEM	\$170,248.00	Estimate Item Adjustment (0004) due to user kennec2 overridding Payment										
1100 - Total						58		SYSTEM	(\$170,248.00)											
1100 DRILLED SHAFTS Material 6					- Total				\$0.00											
1120 DRILLED SHAFTS 6 FT. 0 IN. DIA.)				Material - Tota	ıl				\$0.00											
2019 2020		1100 -	Total						\$0.00											
2020 S		1120		Material		6		SYSTEM	(\$196,637.71)											
9									7		SYSTEM	(\$296,013.76)								
10							8		SYSTEM	(\$395,654.11)										
11						9		SYSTEM	(\$395,654.11)											
12						10		SYSTEM	(\$395,654.11)											
13											11		SYSTEM	(\$395,654.11)						
14						1					12		SYSTEM	(\$395,654.11)						
15 May 4, 2020 SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 SYSTEM (\$395,654.11) 16 May 18, 2020 SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 16 May 18, 2020 SYSTEM (\$395,654.11) 17 Jun 4, SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 17 Jun 4, SYSTEM (\$395,654.11) 18 Jun 17, 2020 SYSTEM \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 18 Jun 17, 2020 SYSTEM (\$395,654.11) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 18 Jun 17, 2020 SYSTEM (\$395,654.11) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.								13		SYSTEM	(\$395,654.11)									
Estimate Item Adjustment (0022) due to user clark/5 overridding Payment Estimate Exception 7 on the current Payment Estimate. May 4, 2020 SYSTEM (\$395,654.11) 16 May 18, 2020 SYSTEM (\$395,654.11) 17 Jun 4, 2020 SYSTEM (\$395,654.11) SYSTEM (\$395,654.11) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clark/5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clark/5 overridding Payment Estimate Item Adjustment (0022) due to user clark/5 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Exception 7 on the current Payment Estimate.						14		SYSTEM	(\$395,654.11)											
16 May 18, 2020 \$\frac{1}{2020}\$ \$											-	1				15		SYSTEM	\$395,654.11	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. 16 May 18, 2020 (\$395,654.11) 17 Jun 4, 2020 \$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 \$YSTEM (\$395,654.11) 18 Jun 17, 2020 \$395,654.11 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Jun 17, 2020 \$YSTEM (\$395,654.11)						15		SYSTEM	(\$395,654.11)											
2020 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)										16		SYSTEM	\$395,654.11	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment						
2020 Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 17 Jun 4, 2020 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)													16		SYSTEM	(\$395,654.11)				
2020 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)													17		1	17		SYSTEM	\$395,654.11	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
2020 Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Jun 17, 2020 (\$395,654.11)						17		SYSTEM	(\$395,654.11)											
2020					1:	18		SYSTEM	\$395,654.11	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment										
					18		SYSTEM	(\$395,654.11)												
				- Total		. = -		(\$3,262,230.2 <u>4)</u>												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3189	1120	DRILLED SHAFTS	Material - Tota	ıl				(\$3,262,230.24)								
		(6 FT. 0 IN. DIA.)	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 0							
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items							
				MDPA - Tot	al			\$0.00								
			Other Item Ad	justment - To	tal			\$0.00								
	1120 -							\$0.00								
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)								
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)								
					8	Jan 16, 2020	SYSTEM	(\$59,917.05)								
					9	Jan 31, 2020	SYSTEM	(\$59,917.05)								
					10	Feb 18, 2020	SYSTEM	(\$59,917.05)								
					11	Mar 3, 2020	SYSTEM	(\$59,917.05)								
							12	Mar 17, 2020	SYSTEM	(\$59,917.05)						
					13	Apr 3, 2020	SYSTEM	(\$59,917.05)								
										14	Apr 17, 2020	SYSTEM	(\$59,917.05)			
						15	May 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					15	May 4, 2020	SYSTEM	(\$59,917.05)								
					16	May 18, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					16	May 18, 2020	SYSTEM	(\$59,917.05)								
												17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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		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)	
					28	Nov 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$59,917.05)	
					29	Dec 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$59,917.05)	
					30	Dec 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$59,917.05)	
					31	Jan 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1130	ROCK SOCKETS	Material						Estimate Exception 20 on the current Payment Estimate.
		(5 FT 6 IN. DIA.)			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, 2021	SYSTEM	(\$59,917.05)	
					42	Jun 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$59,917.05)	
					43	Jul 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$59,917.05)	
					44	Jul 16, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$59,917.05)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1130	ROCK SOCKETS	Material	- Total				(\$493,982.79)		
		(5 FT 6 IN. DIA.)	Material - Tota	ıl				(\$493,982.79)		
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27		
					8	Jan 16, 2020	SYSTEM	\$43,939.17		
					9	Jan 31, 2020	SYSTEM	\$59,917.05		
					10	Feb 18, 2020	SYSTEM	\$59,917.05		
					11	Mar 3, 2020	SYSTEM	\$59,917.05		
					12	Mar 17, 2020	SYSTEM	\$59,917.05		
					13	Apr 3, 2020	SYSTEM	\$59,917.05		
					14	Apr 17, 2020	SYSTEM	\$59,917.05		
					15	May 4, 2020	SYSTEM	\$59,917.05		
				- Total				\$493,982.79		
			MaterialCredit	- Total				\$493,982.79		
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$30,624.27		
			Adjustment	Adjustment		7	Jan 6, 2020	clarkr5	\$13,314.90	Additional pay
					8	Jan 21, 2020	clarkr5	\$15,977.88	Additional pay	
						15	May 4, 2020	clarkr5	(\$59,917.05)	Override adjustment for previous items
				MDPA - Tot	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
	1130 -	· Total	Other Item Ad	justment - To	tal			\$0.00 \$0.00		
	1130 - 1170	GALVANIZED STRUCTURAL STEEL PILES (10	Other Item Ad	justment - To	tal 43	Jul 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		GALVANIZED STRUCTURAL		justment - To			SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43	2021 Jul 2,		\$0.00 \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43	Jul 2, 2021 Jul 16,	SYSTEM	\$0.00 \$23,882.88 (\$23,882.88)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44	Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44	Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44 45	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44 45 45	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44 45 45 46	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44 45 45 46	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44 45 45 46 46 47	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 6, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.	
		GALVANIZED STRUCTURAL STEEL PILES (10		ustment - To	43 43 44 44 45 45 46 46 47	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 6, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88 (\$23,882.88) \$23,882.88	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1170	GALVANIZED	Material						Estimate Exception 20 on the current Payment Estimate.
		STRUCTURAL STEEL PILES (10 IN			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	
			Material - Tota	ıl				\$0.00	
	1170 -	Total						\$0.00	
	1180	PILE POINT REINFORCEMENT	Material		42	Jun 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$311.94)	
					43	Jul 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$311.94)	
					44	Jul 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$311.94)	
					45	Aug 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	1180	PILE POINT	Material						Estimate Exception 17 on the current Payment Estimate.					
		REINFORCEMENT			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)						
					56	Jan 18, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					56	Jan 18, 2022	SYSTEM	(\$311.94)						
					57	Mar 3, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					57	57	57		5	57	Mar 3, 2022	SYSTEM	(\$311.94)	
					58	Mar 16, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					58	Mar 16, 2022	SYSTEM	(\$311.94)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	1180	PILE POINT REINFORCEMENT	Material	- Total				\$0.00														
		REINFORGEMENT	Material - Tota	ıl				\$0.00														
	1180 -	Total						\$0.00														
	1190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)														
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	1190 -	· Total						\$0.00														
	1200	SEAL CONCRETE	Material		10	Feb 18, 2020	SYSTEM	(\$811,449.60)														
					11	Mar 3, 2020	SYSTEM	(\$811,449.60)														
									12	Mar 17, 2020	SYSTEM	(\$811,449.60)										
					13	Apr 3, 2020	SYSTEM	(\$811,449.60)														
							14	Apr 17, 2020	SYSTEM	(\$811,449.60)												
								15	May 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					15	May 4, 2020	SYSTEM	(\$811,449.60)														
					16	May 18, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					16	May 18, 2020	SYSTEM	(\$811,449.60)														
					17	Jun 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					17	Jun 4, 2020	SYSTEM	(\$811,449.60)														
					18	Jun 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
										18	Jun 17, 2020	SYSTEM	(\$811,449.60)									
														19	Jul 2, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																	19	Jul 2, 2020	SYSTEM	(\$811,449.60)		
																20	Jul 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					20	Jul 16, 2020	SYSTEM	(\$811,449.60)														
			2020 Estimate Item Adjustment (0025) due to user cle Estimate Exception 25 on the current Payment I 21 Aug 3, 2020 22 Aug 17, 2020 \$8811,449.60 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user cle Estimate Exception 20 on the current Payment I 22 Aug 17, 2020 \$SYSTEM (\$811,449.60) 23 Sep 1, 2020 This adjustment offsets the original system-gene Estimate Exception 20 on the current Payment I 26 Estimate Exception 20 on the current Payment I 27 Estimate Exception 20 on the current Payment I 28 Estimate Item Adjustment (0025) due to user cle Estimate Item Adjustment (0016) due to user cle Estimate It										2	21	21			21		SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																		21		SYSTEM	(\$811,449.60)	
																2	2	22		22		SYSTEM
						23		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)														

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3189	1200	SEAL CONCRETE	Material		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, 2021	SYSTEM	(\$811,449.60)					
					35	Mar 3, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
								:	35	Mar 3, 2021	SYSTEM	(\$811,449.60)	
					36	Mar 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					36	Mar 17, 2021	SYSTEM	(\$811,449.60)					
					37	Apr 5, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					37	Apr 5,	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																								
					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.																		
					48	Sep 16, 2021	SYSTEM	(\$421,329.60)																						
																									4	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1200	SEAL CONCRETE	Material		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)	
					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 Estimate Exception 12 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$421,329.60)	
					63	Jul 1, 2022	SYSTEM	\$421,329.60	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.
					63	Jul 1, 2022	SYSTEM	(\$421,329.60)	
				- Total				(\$4,057,248.00)	
			Material - Tota		44	Max C	CVCTE1:	(\$4,057,248.00)	
			MaterialCredit		11	Mar 3, 2020	SYSTEM	\$811,449.60	
					12	Mar 17, 2020	SYSTEM	\$811,449.60	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1200	SEAL CONCRETE	MaterialCredit		13	Apr 3, 2020	SYSTEM	\$811,449.60			
					14	Apr 17, 2020	SYSTEM	\$811,449.60			
					15	May 4, 2020	SYSTEM	\$811,449.60			
				- Total				\$4,057,248.00			
			MaterialCredit	- Total				\$4,057,248.00			
			Other Item Adjustment	MDPA	10	Feb 18, 2020	clarkr5	\$296,491.20	Pays up to the current contract qty		
					11	Mar 3, 2020	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures		
					15	May 4, 2020	clarkr5	(\$811,449.60)	Override adjustment for previous items		
					16	May 18, 2020	clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money		
				MDPA - Tot	al			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	10	Feb 18, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Feb 18, 2020	SYSTEM	(\$514,958.40)			
					11	Mar 3, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Mar 3, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 25 on the current Payment Estimate.		
						12	Mar 17, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						12	Mar 17, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate.	
							13	Apr 3, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Apr 3, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							14	Apr 17, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Apr 17, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					15	May 4, 2020	SYSTEM	(\$514,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					15	May 4, 2020	SYSTEM	\$514,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1200 -	Total						\$0.00			
	1210	CLASS B-1 CONCRETE	Material		8	Jan 16, 2020	SYSTEM	(\$23,638.95)			
		(SUBSTR)			9	Jan 31, 2020	SYSTEM	(\$62,929.62)			
					10	Feb 18, 2020	SYSTEM	(\$62,929.62)			
					11	Mar 3, 2020	SYSTEM	(\$89,957.08)			
					12	Mar 17, 2020	SYSTEM	(\$115,774.36)			
						13	Apr 3, 2020	SYSTEM	(\$115,774.36)		
					14	Apr 17, 2020	SYSTEM	(\$115,774.36)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	1210	CLASS B-1 CONCRETE (SUBSTR)	Material		15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					15	May 4, 2020	SYSTEM	(\$115,774.36)																	
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					16	May 18, 2020	SYSTEM	(\$115,774.36)																	
					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					17	Jun 4, 2020	SYSTEM	(\$115,774.36)																	
					18	Jun 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
							18	Jun 17, 2020	SYSTEM	(\$115,774.36)															
					19	Jul 2, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					19	Jul 2, 2020	SYSTEM	(\$115,774.36)																	
					20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
									20	Jul 16, 2020	SYSTEM	(\$115,774.36)													
						21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					21	Aug 3, 2020	SYSTEM	(\$115,774.36)																	
					22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					22	Aug 17, 2020	SYSTEM	(\$115,774.36)																	
					23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					23	Sep 1, 2020	SYSTEM	(\$115,774.36)																	
					24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
																24	Sep 17, 2020	SYSTEM	(\$115,774.36)						
					25	Oct 5, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					25	Oct 5, 2020	SYSTEM	(\$115,774.36)																	
																			3		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.
						2											2	26	Oct 19, 2020	SYSTEM	(\$115,774.36)				
																	3								
						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,	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)			29	Dec 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$115,774.36)	
					30	Dec 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$115,774.36)	
					31	Jan 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$115,774.36)	
					32	Jan 20, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$115,774.36)	
					33	Feb 2, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$115,774.36)	
					34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$115,774.36)	
					35	Mar 3, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$115,774.36)	
					36	Mar 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$115,774.36)	
					37	Apr 5, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$115,774.36)	
					38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$115,774.36)	
					39	May 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$115,774.36)	
					40	May 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$115,774.36)	
					41	Jun 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$115,774.36)	
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE	Material		42	Jun 17, 2021	SYSTEM	(\$129,247.76)	
		(SUBSTR)			43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$129,247.76)	
					44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)	
				- Total				(\$586,778.35)	
			Material - Tota	ıl				(\$586,778.35)	
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95	
					10	Feb 18, 2020	SYSTEM	\$62,929.62	
					11	Mar 3, 2020	SYSTEM	\$62,929.62	
					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	t - Total				\$586,778.35	
			Other Item Adjustment	MDPA	8	Jan 21, 2020	clarkr5	\$23,638.95	
					9	Jan 31, 2020	clarkr5	\$39,290.67	Additional pay
					11	Mar 3, 2020	clarkr5	\$27,030.46	Additional pay
					12	Mar 17, 2020	clarkr5	\$25,817.28	Additional payment
					12	Mar 17, 2020	clarkr5	(\$3.00)	Error from previous material corrections. Should bring total line adjustments to 0
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	1210 - 1220	Total SLAB ON STEEL	Construction		14	Apr 17,	SYSTEM	\$0.00 (\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		15	2020 May 4,	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2020 May 18, 2020	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jun 4, 2020	SYSTEM	(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 2, 2020	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 16, 2020	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	(\$1,159.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Oct 19, 2020	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 3, 2020	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17,	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Construction			2020			
			Stockpile		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				(\$46,906.85)	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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	May 18, 2020	SYSTEM	\$567,353.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$567,353.09)	
					17	Jun 4, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$790,884.39)	
					18	Jun 17, 2020	SYSTEM	\$790,884.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$790,884.39)	
					19	Jul 2, 2020	SYSTEM	\$1,666,417.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$1,666,417.65)	
					20	Jul 16, 2020	SYSTEM	\$1,954,863.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		21	Aug 3, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,211,123.46)	
					22	Aug 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$2,211,123.46)	
					23	Sep 1, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$2,211,123.46)	
					24	Sep 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$2,211,123.46)	
					25	Oct 5, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$2,211,123.46)	
					26	Oct 19, 2020	SYSTEM	\$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,797,582.52)	
					27	Nov 3, 2020	SYSTEM	\$3,408,051.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$3,408,051.14)	
					28	Nov 17, 2020	SYSTEM	\$4,363,529.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$4,363,529.61)	
					29	Dec 4, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$4,748,504.93)	
					30	Dec 16, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$4,748,504.93)	
					31	Jan 4, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$4,748,504.93)	
					32	Jan 20, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$4,748,504.93)	
					33	Feb 2, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$4,748,504.93)	
					34	Feb 18, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Feb 18,	SYSTEM	(\$4,748,504.93)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material			2021			
					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, 2021	SYSTEM	(\$7,051,017.19)	
					46	Aug 16, 2021	SYSTEM	\$8,122,750.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$8,122,750.78)	
					47	Sep 6, 2021	SYSTEM	\$8,694,216.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$8,694,216.37)	
					48	Sep 16, 2021	SYSTEM	\$9,638,765.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		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.
					59	Apr 4, 2022	SYSTEM	(\$7,774,356.97)	
					60	Apr 15, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$7,774,356.97)	
					61	May 16, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$7,774,356.97)	
					62	Jun 1, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3189	1220	SLAB ON STEEL	Material						Estimate Exception 14 on the current Payment Estimate.									
					62	Jun 1, 2022	SYSTEM	(\$7,774,356.97)										
					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)										
					64	Jul 18, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					64	Jul 18, 2022	SYSTEM	(\$7,774,356.97)										
				- Total				(\$2,884.46)										
			Material - Tota	ıl				(\$2,884.46)										
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46										
				- Total				\$2,884.46										
			MaterialCredit	- 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										
	1220 -	Total						\$0.00										
	1230 TYPE D BARRIER	D BARRIER Material	R Material		22	Aug 17, 2020	SYSTEM	\$83,667.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
						22	Aug 17, 2020	SYSTEM	(\$83,667.99)									
					23	Sep 1, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					23	Sep 1, 2020	SYSTEM	(\$308,478.03)										
					24	Sep 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					24	Sep 17, 2020	SYSTEM	(\$308,478.03)										
													25	25	Oct 5, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$308,478.03)										
							26	Oct 19, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
				26	Oct 19, 2020	SYSTEM	(\$308,478.03)											
		27	27 27 28 28	27	27 Nov 3, 2020 27 Nov 3, 2020 28 Nov 17, 2020 28 Nov 17, S)									27		SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
													2		2	2	2	27
							SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
														28	28	28		Nov 17,
					20	2020												
					29	2020 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		30	Dec 16, 2020	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)	
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)	
					32	Jan 20, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)	
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)	
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)	
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$616,998.44)	
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$616,998.44)	
					37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$616,998.44)	
					38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)	
					39	May 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$616,998.44)	
					40	May 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$616,998.44)	
					41	Jun 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$923,526.76)	
					42	Jun 17, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment 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,	SYSTEM	(\$923,526.76)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material			2021			
					44	Jul 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$923,526.76)	
					45	Aug 2, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$923,526.76)	
					46	Aug 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$923,526.76)	
					47	Sep 6, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$923,526.76)	
					48	Sep 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$923,526.76)	
					49	Oct 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$923,526.76)	
					50	Oct 19, 2021	SYSTEM	\$1,171,563.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$1,171,563.78)	
					51	Nov 2, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,233,996.89)	
					52	Nov 16, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,233,996.89)	
					53	Dec 3, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					54	Dec 17, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,233,996.89)	
					55	Jan 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,233,996.89)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		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)	
					64	Jul 18, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$1,233,996.89)	
				- Total				\$0.00	
	1230 -	· Total	Material - Tota	11 				\$0.00 \$0.00	
	1240	TYPE C BARRIER TRANSITION	Material		52	Nov 16, 2021	SYSTEM	\$5,728.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$5,728.80)	
					53	Dec 3, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$11,457.60)	
					54	Dec 17, 2021	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$11,457.60)	
					55	Jan 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$11,457.60)	
					56	Jan 18, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$11,457.60)	
					57	Mar 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1240	TYPE C BARRIER TRANSITION	Material		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)	
					64	Jul 18, 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 17 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$11,457.60)	
				- Total				\$0.00	
	1240 -	Total	Material - Tota	11				\$0.00 \$0.00	
	1270	MECHANICAL BAR SPLICE	Material		42	Jun 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$2,523.40)	
					43	Jul 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$2,523.40)	
					44	Jul 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,523.40)	
					45	Aug 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$2,523.40)	
					46	Aug 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$2,523.40)	
					47	Sep 6, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL BAR SPLICE	Material		47	Sep 6, 2021	SYSTEM	(\$2,523.40)	
					48	Sep 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,523.40)	
					49	Oct 4, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,523.40)	
					50	Oct 19, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,523.40)	
					51	Nov 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,523.40)	
					52	Nov 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,523.40)	
					53	Dec 3, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,523.40)	
					54	Dec 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,523.40)	
					55	Jan 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,523.40)	
					56	Jan 18, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,523.40)	
					57	Mar 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Mar 3, 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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	1270	MECHANICAL	Material						Estimate Exception 26 on the current Payment Estimate.
		BAR SPLICE			61	May 16, 2022	SYSTEM	(\$2,523.40)	
					62	Jun 1, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$2,523.40)	Establish Establish Establish Establish Establish
				- Total				\$0.00	
			Material - Tota	al				\$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 - 1340	Total FAB. STRUCT.	Material		6	Dec 17,	SYSTEM	\$0.00 (\$40,713.10)	
		LOW ALLOY STEEL (MISC)			7	2019 Jan 3,	SYSTEM	(\$45,106.60)	
						2020			
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)	
					9	Jan 31,	SYSTEM	(\$154,358.30)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 1	1340	FAB. STRUCT. LOW ALLOY	Material			2020			
		STEEL (MISC)			10	Feb 18, 2020	SYSTEM	(\$208,251.90)	
					11	Mar 3, 2020	SYSTEM	(\$308,130.80)	
					14	Apr 17, 2020	SYSTEM	(\$37,139.72)	
					15	May 4, 2020	SYSTEM	(\$241,437.47)	
				- Total				(\$1,162,256.49)	
			Material - Tota	ıl				(\$1,162,256.49)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10	
					8	Jan 16, 2020	SYSTEM	\$45,106.60	
					9	Jan 31, 2020	SYSTEM	\$127,118.60	
					10	Feb 18, 2020	SYSTEM	\$154,358.30	
					11	Mar 3, 2020	SYSTEM	\$208,251.90	
					12	Mar 17, 2020	SYSTEM	\$308,130.80	
					15	May 4, 2020	SYSTEM	\$37,139.72	
					16	May 18, 2020	SYSTEM	\$241,437.47	
				- Total				\$1,162,256.49	
			MaterialCredit	- Total				\$1,162,256.49	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10	
					7	Jan 6, 2020	clarkr5	\$4,393.50	Additional pay
					8	Jan 21, 2020	clarkr5	\$82,012.00	Additional pay
					9	Jan 31, 2020	clarkr5	\$27,239.70	Additional pay
					10	Feb 18, 2020	clarkr5	\$53,901.60	Additional pay
					11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay
					12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections
					12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00
					13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.
					14	Apr 17, 2020	clarkr5	\$37,139.72	
					15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings
					16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
1	1340 -	Total						\$0.00	
	1050	FAB.STRUCT.LOW	Construction		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1350	ALLOY STEEL(PLT	Stockpile						
1	1350	ALLOY STEEL(PLT GIR)A709	Stockpile		43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1350		Stockpile		43		SYSTEM SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1350	FAB.STRUCT.LOW	Construction	Stockpile - To	otal			(\$577,068.85)	
		ALLOY STEEL(PLT GIR)A709	Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$577,068.85	
			Construction	Stockpile STI	MI - Total			\$577,068.85	
	1350 -	Total						\$0.00	
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$24,056.01)	
					16	May 18, 2020	SYSTEM	\$44,740.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$44,740.71)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1360 -	· Total						\$0.00	
	1370	CLEANING, LUBRICATING & COATING	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.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1380	SLAB DRAIN WITH GRATE	Stockpile STMI			2020			
		Ortite		- Total				\$874,276.00	
			Construction	Stockpile STI	VII - Total			\$874,276.00	
	1380 -						21/2==11	\$0.00	
	1390	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		31110010112)			42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					55	Jan 3, 2022	SYSTEM	(\$64,224.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$256,896.90)	
			Construction	Stockpile - To	otal			(\$256,896.90)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$256,896.90	
			Construction	Stockpile STI	VII - Total			\$256,896.90	
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$807,241.70)	
					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,	SYSTEM	(\$807,241.70)	. ,
						2021			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	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 Paymen Estimate Exception 38 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,076,322.27)	
					58	Mar 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,076,322.27)	
					59	Apr 4, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$1,076,322.27)	
					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)	
					64	Jul 18, 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 21 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$1,076,322.27)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	1390 - 1410	FIELD APPLICATION OF	Material - Tota		24	Sep 17, 2020	SYSTEM		
		FIELD			24	2020 Sep 17,	SYSTEM	\$0.00 \$0.00	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.
		FIELD APPLICATION OF				2020		\$0.00 \$0.00 \$6,333.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		FIELD APPLICATION OF			24	2020 Sep 17, 2020 Oct 5, 2020	SYSTEM	\$0.00 \$0.00 \$6,333.00 (\$6,333.00)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		FIELD APPLICATION OF			24	2020 Sep 17, 2020 Oct 5, 2020	SYSTEM	\$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,999.00)	
					28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,999.00)	
					29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)	
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,665.00)	
					33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,665.00)	
					34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)	
					35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)	
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,665.00)	
					37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,665.00)	
					38	Apr 19, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,665.00)	
					39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17,	SYSTEM	(\$31,665.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	1410	FIELD	Material			2021			
		APPLICATION OF INORGANIC ZINC			41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)	
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
					47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1410 -							\$0.00	
	1420	MISC.	Overrun	Overrun	34	Feb 18, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Feb 18, 2021	SYSTEM	\$45,677.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$45,677.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1420 -	Total						\$0.00	
	1440	MISC. STRUCTURAL	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1440		Material		24		SYSTEM	\$6,333.00 (\$6,333.00)	
	1440	STRUCTURAL STEEL	Material			2020 Sep 17,			Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	1440	STRUCTURAL STEEL	Material		24	2020 Sep 17, 2020 Oct 5,	SYSTEM	(\$6,333.00)	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
	1440	STRUCTURAL STEEL	Material		24	2020 Sep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM	(\$6,333.00) \$12,666.00	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC. STRUCTURAL STEEL	Material		30	Dec 16, 2020	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		CONSTRUCTION			30	Dec 16, 2020	SYSTEM	(\$31,332.00)	
					31	Jan 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,332.00)	
					32	Jan 20, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,332.00)	
					33	Feb 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$31,332.00)	
					34	Feb 18, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$31,332.00)	
					35	Mar 3, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$31,332.00)	
					36	Mar 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$31,332.00)	
					37	Apr 5, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$31,332.00)	
					38	Apr 19, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$31,332.00)	
					39	May 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,332.00)	
					40	May 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,332.00)	
					41	Jun 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,332.00)	
					42	Jun 17, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,332.00)	
					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,	SYSTEM	(\$31,332.00)	



August A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A	413189	1440		Material			2021			
1,000 1,00			STEEL			44		SYSTEM	\$31,332.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
2021						44		SYSTEM	(\$31,332.00)	
Aug 16, SYSTEM S31,332.00 This adjustment offereis the original system-generated Material Payment Estimate Item Augustment (1000) due to user claris vocarriding Payment Estimate Item Augustment (1000) due to user claris vocarriding Payment Estimate Estimate Item Augustment (1000) due to user claris vocarriding Payment Estimate (1000) due to user claris vocarriding Payment Estimate (1000) due to user claris vocarriding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate (1000) due to user claris vocarriding Payment (1000) due to user c						45		SYSTEM	\$31,332.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
2021 SYSTEM (\$31,332,00) This adjustment offsets the original system-generated Overrun Playment Estimate Entirol (\$0.00) due to user clarked overrunding Playment Estimate Esti						45		SYSTEM	(\$31,332.00)	
47 Sep 6						46		SYSTEM	\$31,332.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
47 Sop 6 SYSTEM \$31,332.00						46		SYSTEM	(\$31,332.00)	
1470 Sop 6 SySTEM Sop 10 Soc 10 Soc 10 Soc 10 Soc 10 Soc 10 Soc 10 Statutaria - Total Soc 10 Soc 10 Soc 10 Statutaria - Total Soc 10 Soc 10 Statutaria - Total Soc 10 Statutaria - Soc 10 Stat						47	Sep 6,	SYSTEM	\$31,332.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
1440 Total 1450 Total 1450 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Es						47		SYSTEM	(\$31,332.00)	
Material - Total					- Total		2021		\$0.00	
1450 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Estimate Estim				Material - Tota						
1450 MISC. STRUCTURAL STEEL CONSTRUCTION Steel construct the steel construction of the		1440 -	Total							
24 Sep 17, SYSTEM S2,816.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estim		1450	STRUCTURAL STEEL	Material		24		SYSTEM	\$2,816.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
2020 Estimate tem Adjustment (0018) due to user clarks overridding Payment Estimate Estimate Exception 44 on the current Payment Estimate.			CONSTRUCTION			24		SYSTEM	(\$2,816.00)	
2020 26						25		SYSTEM	\$2,816.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
2020 Estimate Item Adjustment (0021) due to user clark/s overridding Payment						25		SYSTEM	(\$2,816.00)	
1450 - Total						26		SYSTEM	\$2,816.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
1450 - Total 1460						26		SYSTEM	(\$2,816.00)	
1460 MISC. STRUCTURAL STEEL CONSTRUCTION 24 Sep 17, 2020 SYSTEM \$6,333.00 Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate. 26					- Total				\$0.00	
Material STRUCTURAL STEEL CONSTRUCTION Material Sep 17, SYSTEM (\$6,333.00) Material Sep 17, SYSTEM (\$6,333.00) Material Sep 17, SYSTEM (\$6,333.00) Material Sep 17, SYSTEM (\$12,666.00) Material Sep 17, SYSTEM (\$12,				Material - Tota	ıl				\$0.00	
STRUCTURAL STEEL CONSTRUCTION 24 Sep 17, 2020 (\$6,333.00) 25 Oct 5, 29YSTEM \$12,666.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. 26 Oct 19, 2020 SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate Extended Extended Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. 27 Oct 19, 2020 SYSTEM \$18,999.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. 28 Oct 19, 2020 SYSTEM (\$18,999.00) 30 Dec 16, 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 Estimate Exception 42 on the current Payment Estimate. 30 Dec 16, SYSTEM (\$31,665.00) 31 Jan 4, SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Estimate Estimate Exception 47 on the current Payment Estimate Estimate Estimate Exception 47 on the current Payment Estimate.		1450 -	Total						\$0.00	
24 Sep 17, 2020 25 Oct 5, 2020 26 Oct 5, 2020 27 Oct 5, 2020 28 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. 26 Oct 19, 2020 27 Oct 19, 2020 28 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. 28 Oct 19, 2020 30 Dec 16, 2020 30 Dec 16, 2020 31 Jan 4, 2021 31 Jan 4, 2021 32 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.		1460	STRUCTURAL STEEL	Material		24		SYSTEM	\$6,333.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. 25 Oct 5, 2020 26 Oct 19, 2920 \$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 \$18,999.00 \$2020 30 Dec 16, 2020 \$2020 \$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 \$202			CONSTRUCTION			24		SYSTEM	(\$6,333.00)	
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 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 Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate.						25		SYSTEM	\$12,666.00	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate. 26 Oct 19, 2020 (\$18,999.00) 30 Dec 16, 2020 (\$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 (\$31,665.00) 31 Jan 4, 2021 SYSTEM \$31,665.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 31 Jan 4, SYSTEM (\$31,665.00)						25		SYSTEM	(\$12,666.00)	
2020 30 Dec 16, 2020 \$\frac{1}{2020}\$ \$\frac{1}{2021}\$ \$						26		SYSTEM	\$18,999.00	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
2020 Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate. 30 Dec 16, 2020 (\$31,665.00) 31 Jan 4, 2021 \$31,665.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate.						26		SYSTEM	(\$18,999.00)	
2020 31 Jan 4, 2021 \$31,665.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. 31 Jan 4, SYSTEM (\$31,665.00)						30		SYSTEM	\$31,665.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate. 31 Jan 4, SYSTEM (\$31,665.00)						30		SYSTEM	(\$31,665.00)	
31 Jan 4, SYSTEM (\$31,665.00)						31		SYSTEM	\$31,665.00	Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
						31	Jan 4, 2021	SYSTEM	(\$31,665.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1460	MISC. STRUCTURAL	Material			2021			
		STEEL			46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$31,665.00)	
					47	Sep 6, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$1,632.00)	
					25	Oct 5, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$1,632.00)	
					26	Oct 19, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$1,632.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1470 -	Total						\$0.00	
	1480	VERTICAL DRAIN AT END BENTS	Material		47	Sep 6, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$15,989.58)	
					48	Sep 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$15,989.58)	
					49	Oct 4, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$15,989.58)	
					50	Oct 19, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$15,989.58)	
					51	Nov 2, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$15,989.58)	
					52	Nov 16, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$15,989.58)	
					53	Dec 3, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.



1480 VERTICAL DRAIN AT END SENTS A TEND SENTS File 1	ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	89 1	1480		Material		54		SYSTEM	\$15,989.58	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
2022						54		SYSTEM	(\$15,989.58)	
50						55		SYSTEM	\$15,989.58	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment
Section Part Part						55		SYSTEM	(\$15,989.58)	
2022 Fig. 2022						56		SYSTEM	\$15,989.58	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
2022 Septimate Item Adjustment (0016) due to user kennec2 evertidding Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0016) due to user kennec2 evertidding Payment Estimate Item Adjustment (0012) due to user kennec2 evertidding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0012) due to user kennec2 evertidding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0012) due to user kennec2 evertidding Payment Estimate Item Adjustment (0012) due to user kennec2 evertidding Payment Estimate Item Adjustment (0012) due to user kennec2 evertidding Payment Estimate Item Adjustment (0012) due to user kennec2 evertidding Payment Estimate Item Adjustment (0010) due to user kennec2 evertidding Payment Estimate Item Adjustment (0010) due to user kennec2 evertidding Payment Item Adjustment (0010) due to user kennec2 evertidding Payment Item Adjustment (0010) due to user kennec2 evertidding Payment Item Adjustment (0010) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment (0001) due to user kennec2 evertidding Payment Item Adjustment Item Adjustme						56		SYSTEM	(\$15,989.58)	
Second S						57		SYSTEM	\$15,989.58	Estimate Item Adjustment (0016) due to user kennec2 overridding Payment
Seminal land Adjustment (0012) due to user konnec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						57		SYSTEM	(\$15,989.58)	
2022 59						58		SYSTEM	\$15,989.58	Estimate Item Adjustment (0012) due to user kennec2 overridding Payment
						58		SYSTEM	(\$15,989.58)	
2022 2022						59		SYSTEM	\$15,989.58	Estimate Item Adjustment (0022) due to user kennec2 overridding Payment
2022 System Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						59		SYSTEM	(\$15,989.58)	
2022						60		SYSTEM	\$15,989.58	Estimate Item Adjustment (0010) due to user kennec2 overridding Payment
Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						60		SYSTEM	(\$15,989.58)	
2022 2021 2022						61		SYSTEM	\$15,989.58	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
2022 Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						61		SYSTEM	(\$15,989.58)	
2022						62		SYSTEM	\$15,989.58	Estimate Item Adjustment (0006) due to user kennec2 overridding Payment
Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 63 Jul 1, 2022						62		SYSTEM	(\$15,989.58)	
2022 64 Jul 18, 2022 815,989.58 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 64 Jul 18, 2022 - Total S0.00 Material - Total \$0.00 1480 - Total \$0.00 PLAIN NEOPRENE BEARING PAD Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile Construction Stockpile Total Construction Stockpile 16 May 18, 2020 SYSTEM \$172.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						63		SYSTEM	\$15,989.58	Estimate Item Adjustment (0005) due to user kennec2 overridding Payment
Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 64						63		SYSTEM	(\$15,989.58)	
Total \$0.00						64		SYSTEM	\$15,989.58	Estimate Item Adjustment (0006) due to user kennec2 overridding Payment
Material - Total \$0.00						64		SYSTEM	(\$15,989.58)	
1480 - Total So.00 PLAIN NEOPRENE BEARING PAD Stockpile - Total Construction Stockpile - Total Construction Stockpile BEARING PAD Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total System (\$172.00) (\$172.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$172.00) Construction Stockpile - Total Construction Stockpile - Total System (\$172.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI										
PLAIN NEOPRENE BEARING PAD Construction Stockpile Construction Stockpile 19 Jul 2, 2020 (\$172.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$172.00) Construction Stockpile - Total Construction Stockpile STMI				Material - Tota	ıl					
BEARING PAD Stockpile 2020 (\$172.00) Construction Stockpile - Total (\$172.00) Construction Stockpile - Total (\$172.00) Construction Stockpile - Total (\$172.00) Stockpile STMI								21/25		
Construction Stockpile - Total (\$172.00) Construction Stockpile 16	1	1490				19		SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 16 May 18, SYSTEM \$172.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI										
Stockpile 2020					Stockpile - To		Marrido	CVCTE		Description of Self-rate Heavy Adjustment of Control of
- Total \$172.00				Stockpile		16		SYSIEM		rayment ∟stimate item Adjustment generated Stockpile Transaction
					- Total				\$172.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1490 -	· Total						\$0.00	
	1500	LAMINATED NEOPRENE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,650.00)	
			Construction	Stockpile - To	otal			(\$13,650.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$13,650.00	
			Construction	Stockpile STI	MI - Total			\$13,650.00	
	1500 -	· Total						\$0.00	
	1510	TYPE N PTFE BEARING	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,220.00)	
			Construction	Stockpile - To				(\$3,220.00)	
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,220.00	
			Construction	Stockpile STI	MI - Total			\$3,220.00	
		· Total						\$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	Stockpile - To			2) (2==1.4	(\$21,178.80)	
			Construction Stockpile STMI	Takal	3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$21,178.80 \$21,178.80	
			Material	Stockpile 311	22	Aug 17,	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment
			iviateriai		22	2020	STSTEIN	ф0,039.14	This adjustment onsets the original system-generated Overruit 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)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22		SYSTEM	(\$8,639.14) \$8,639.14	Estimate Item Adjustment (0002) 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 (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						2020 Sep 1,		, , ,	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					23	2020 Sep 1, 2020 Sep 1,	SYSTEM	\$8,639.14	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					23	Sep 1, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17,	SYSTEM SYSTEM	\$8,639.14	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 23 24	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 23 24 24	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 23 24 24 25	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
					23 23 24 24 25 25	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) (\$8,639.14)	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
				- Total	23 23 24 24 25 25 26	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
			Material - Tota		23 23 24 24 25 25 26	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14)	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
	1520 -	· Total	Material - Tota		23 23 24 24 25 25 26	2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14 (\$8,639.14) \$8,639.14	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1530	MISC.	Stockpile			2020			
					29	Dec 4, 2020	SYSTEM	(\$16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Oct 19, 2021	SYSTEM	(\$6,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$6,715.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$60,515.52)	
			Construction	Stockpile - To	otal			(\$60,515.52)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$60,515.52	
			Construction	Stockpile STI	VII - Total			\$60,515.52	
	1530 -	Total						\$0.00	
	1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 2021	SYSTEM	(\$4,174.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$4,918.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,187.08)	
			Construction	Stockpile - To	otal			(\$18,187.08)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,187.08	
			Construction	Stockpile STI	VII - Total			\$18,187.08	
	1540 -	Total						\$0.00	
	1550	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,602.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	(\$34,678.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38		SYSTEM	(\$34,678.57) (\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021 Sep 16,			
			Construction		48	2021 Sep 16,		(\$10,975.94)	
			Construction Stockpile		48	2021 Sep 16,		(\$10,975.94) (\$59,256.59)	
			Construction		48	2021 Sep 16, 2021 Nov 5,	SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	48 otal 3	2021 Sep 16, 2021 Nov 5,	SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
	1550 -	Total	Construction Stockpile STMI	Stockpile - To	48 otal 3	2021 Sep 16, 2021 Nov 5,	SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
	1550 - 1560	Total MISC.	Construction Stockpile STMI	Stockpile - To	48 otal 3	2021 Sep 16, 2021 Nov 5,	SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To	48 otal 3	2021 Sep 16, 2021 Nov 5, 2019	SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To	48 otal 3 WI - Total	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4,	SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To	48 otal 3 wii - Total 22 39	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57) (\$25,374.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	48 otal 3	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57) (\$25,374.14) (\$8,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI	48 otal 3	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57) (\$25,374.14) (\$8,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI	48 otal 3 WI - Total 22 39 51	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57) (\$25,374.14) (\$8,031.04) (\$43,357.75) (\$43,357.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	48 otal 3 WII - Total 22 39 51	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57) (\$25,374.14) (\$8,031.04) (\$43,357.75) (\$43,357.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	48 otal 3 WII - Total 22 39 51	2021 Sep 16, 2021 Nov 5, 2019 Aug 17, 2020 May 4, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,975.94) (\$59,256.59) (\$59,256.59) \$59,256.59 \$59,256.59 \$0.00 (\$9,952.57) (\$25,374.14) (\$8,031.04) (\$43,357.75) \$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY ITEM	Material		15	May 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$2,944.45)	
					16	May 18, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$2,944.45)	
					17	Jun 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$2,944.45)	
					18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$2,944.45)	
					19	Jul 2, 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,	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			29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)	
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)	
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)	
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)	
					33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$2,944.45)	
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$2,944.45)	
					35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$2,944.45)	
					36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$2,944.45)	
					37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$2,944.45)	
					38	Apr 19, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$2,944.45)	
					39	May 4, 2021	SYSTEM	\$2,944.45	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5005	WATER - UTILITY	Material		42	Jun 17, 2021	SYSTEM	(\$2,944.45)	
					43	Jul 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$2,944.45)	
					44	Jul 16, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$2,944.45)	
				- Total				(\$2,944.45)	
			Material - Tota	ıl				(\$2,944.45)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45	
				- Total				\$2,944.45	
			MaterialCredit	- Total				\$2,944.45	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45	
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	5005 -	Total						\$0.00	
	5007	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Apr 4, 2022	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,525.60)	
			Construction	Stockpile - To				(\$16,525.60)	
			Construction		15	May 4,	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			Tayrion Estimate Roll / Agastinon generated electrons in Transaction
			STMI	- Total	# T-4-1	2020		\$16,525.60	Toynon Louinde Roin / Rejection (generated electric Transaction
			STMI				CVCTEM	\$16,525.60 \$16,525.60	
			STMI		/II - Total 53	Dec 3, 2021	SYSTEM	\$16,525.60	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.
			STMI			Dec 3,	SYSTEM SYSTEM	\$16,525.60 \$16,525.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
			STMI		53	Dec 3, 2021		\$16,525.60 \$16,525.60 \$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
			STMI		53	Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
			STMI		535354	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17,	SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
			STMI		53535454	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment
			STMI		5353545455	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$31,330.80 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment
			STMI		535354545555	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			STMI		53 53 54 54 55 55 56	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$31,330.80 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			STMI		 53 53 54 54 55 56 56 	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$31,330.80 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			STMI		53 53 54 54 55 55 56 56 57	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$31,330.80 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			STMI	Stockpile STI	53 53 54 54 55 55 56 56 57	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,525.60 \$16,525.60 \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$31,330.80 (\$31,330.80) \$31,330.80 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5007	MISC. GUARDRAIL ITEM	Other Item Adjustment	MDPA	60	Apr 18, 2022	yostj1	\$280.00	An adjustment was made on estimate 56 to withhold pay for a materials exception. The materials exception has been resolved and this adjustment is being made to offset the adjustment from estimate 56.
				MDPA - Tot	al			\$0.00	
				OVRN	59	Apr 4, 2022	kennec2	\$2,332.80	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.
					60	Apr 15, 2022	SYSTEM	(\$2,332.80)	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.
				OVRN - Tot	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
			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					\$0.00	
	5007	Total						\$0.00	
	5007 -	7 - Total MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,300.00)	
			Construction		otal			(\$2,300.00)	
			Construction Stockpile	этоскрие - то	15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,300.00	
			Construction		MI Total			\$2,300.00	
			Construction	Stockpile 311	WII - TOLAI				
	5008 -							\$0.00	
	5009	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		Jun 1, 2022	SYSTEM	(\$2,020.76)	
					64	Jul 18, 2022	SYSTEM	\$2,020.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total				
			Overrun - Total					\$0.00	
	5009 -	Total						\$0.00	
	5014	FLOWABLE BACKFILL	Material		21	Aug 3, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$585.00)	
					22	Aug 17, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$585.00)	
					23	Sep 1, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$585.00)	
					24	Sep 17, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$585.00)	
				- Total	- Total			\$0.00	
			Material - Total					\$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	

Jul 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5014	FLOWABLE BACKFILL	Overrun - Tota	Overrun - Total					
	5014 -	· Total						\$0.00	
	5023	MISC. STRUCTURAL	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)	
		STEEL CONSTRUCTION			49	Oct 4, 2021	SYSTEM	\$5,971.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5023 - Total							\$0.00	
	5025	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$3,616.87)	
					49	Oct 4, 2021	SYSTEM	\$3,616.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3616.87000 - 3616.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	Overrun - Total				\$0.00	
	5025 -	· Total						\$0.00	
	5026	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,748.37)	
					49	Oct 4, 2021	SYSTEM	\$5,748.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5026 -	5026 - Total							
	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)	
					64	Jul 18, 2022	SYSTEM	\$2,786.00	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.
					64	Jul 18, 2022	SYSTEM	(\$2,786.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5029 - Total							\$0.00	
J4I3189 -								\$0.00	
Overall -								\$0.00	
J. Jruii -	Juli							Ψ0.00	