

#### Pay Estimate Created Date: March 3, 2023

Progress Estimate No 65			90517-C01 Clarkson Construct	ion Compa		rch 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,350,825.60		
Approval Date								By User		
March 3, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by							
March 3, 2023		Re	viewed and Approv	sandis						
March 3, 2023			F	Reviewed a	nd Approved at the Cent	tral Office C	Controllers Office Level by	ramses		
Original Completion	n Date	Current Com	npletion Date Actual Completion Date % of Current Contract				of Current Contract Amount	act Amount Complete		
December 1, 202	21	Decembe	er 1, 2021	No	vember 30, 2021		100.00%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract				
Acceptance Date										
Awarded Date	June 5, 2	2019	June 5, 2019							
Letting Date	May 17,	2019	May 17, 2019							
Notice to Proceed Date	August 5	i, 2019	August 5, 2019							
Open to Traffic Date										
Work Began Date	August 2	9, 2019	August 29, 2019							

Contract Total Pa	y For Estimate No. 65			
		This Estimate	Previous	To Date
190517-C01				
	Total Posted Items Pay	\$0.00	\$33,213,400.73	\$33,213,400.73
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$20,000.00	\$0.00	\$20,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	2		\$33,213,400.73	\$33,233,400.73
Contract Total Pa	yable This Estimate:	\$20,000.00		

#### Items Paid This Estimate Period

#### No Data Available

Contrac	t Adjustm	ents This Es

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount					
3709	ATRNIncentive	yostj1	Application of Training Adjustment for 2000 hours at \$10.00/hr for a total of \$20,000.00.			\$20,000.0					
Overall - Total \$20,000.0 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments											

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 (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	314.7	\$193.55	\$60,910.18
Total								\$0.00



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

					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River		
Totals by .	Job Numbers						
J4I3189	Posted If Gross Ite	em Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$33,213,400.73 \$0.00 \$33,213,400.73	To Date \$33,213,400.73 \$0.00 \$33,213,400.73
			nents		\$20,000.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$20,000.00 \$0.00 \$0.00 \$0.00

#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve insufficient materials test.	yostj1	Overridden

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

Note: Posted Q	uantities	and Valu		based on F	Report Generated date and can differ from the posted am	ount at the	time the Est	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,646.33	\$5,646.33
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,915.01	\$82,915.01
		0001	0030	2031000	CLASS A EXCAVATION	1,899.00	0.00	1,899.00	CUYD	1,899.00	\$10.24	\$19,445.76
		0001	0040	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	75.00	\$1.00	\$75.00
		0001	0050	2063000	CLASS 3 EXCAVATION	378.00	0.00	378.00	CUYD	378.00	\$8.75	\$3,307.50
		0001	0060	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$456.98	\$2,741.88
		0001	0070	2142000	FURNISHING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$30.70	\$56,457.30
		0001	0080	2143000	PLACING ROCK FILL	1,839.00	0.00	1,839.00	CUYD	1,839.00	\$15.08	\$27,732.12
		0001	0090	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,115.00	\$2,230.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	664.00	-204.30	459.70	SQYD	459.70	\$32.05	\$14,733.38
		0001	0110	3030610A	PLACING ROCK BASE	664.00	-204.30	459.70	SQYD	459.70	\$6.06	\$2,785.78
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	324.00	40.00	364.00	SQYD	364.00	\$15.40	\$5,605.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	925.00	0.00	925.00	SQYD	925.00	\$13.82	\$12,783.50
		0001	0140	4010150	TYPE A2 SHOULDER	204.20	-204.20	0.00	SQYD	0.00	\$51.05	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT (BIRMINGHAM)	323.80	39.40	363.20	SQYD	363.20	\$66.95	\$24,316.24
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT (I-435 AUX. LANE)	459.70	0.00	459.70	SQYD	459.70	\$75.90	\$34,891.23
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (I-435 MEDIAN)	924.60	0.00	924.60	SQYD	924.60	\$83.30	\$77,019.18
		0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	38.00	-6.10	31.90	TONS	31.90	\$502.00	\$16,013.80
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	314.70	0.00	314.70	SQYD	314.70	\$193.55	\$60,910.18
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	296.00	-296.00	0.00	LF	0.00	\$23.34	\$0.00
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	151.00	0.00	151.00	LF	151.00	\$18.00	\$2,718.00
			0001         0220         6097000           0001         0230         6099903           0001         0240         6113020		ROCK LINING	4.00	0.00	4.00	CUYD	4.00		\$419.32
				MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00	
					FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932.50
		0001	0240	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400.00
			0250	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$400.00	\$13,200.00
		0001	0270	6122020	IMPACT ATTENUATOR (RELOCATION)						\$400.00	
		0001				4.00	2.00	6.00	EA	6.00		\$4,800.00
		0001	0290	6123000A		2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0300	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.00	0.00	16.00	EA	16.00	\$284.58	\$4,553.28
		0001	0310	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$2,759.63	\$5,519.26
		0001	0320	6161005	CONSTRUCTION SIGNS	1,011.00	474.00	1,485.00	SQFT	1,485.00	\$12.00	\$17,820.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$50.00	\$450.00
		0001	0340	6161009	FLAG ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$50.00	\$550.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	215.00	193.00	408.00	EA	408.00	\$120.00	\$48,960.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$190.00	\$8,550.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$150.00	\$6,750.00
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	1.00	7.00	EA	7.00	\$14,000.00	\$98,000.00
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,491.00	-900.00	591.00	LF	591.00	\$76.00	\$44,916.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,132.00	1,751.00	7,883.00	LF	7,883.00	\$11.11	\$87,580.13
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,743.00	-817.00	3,926.00	LF	3,926.00	\$17.37	\$68,194.62
		0001	0440	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,582.00	-843.00	11,739.00	LF	11,739.00	\$5.08	\$59,634.12
		0001	0450	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	4,743.00	-655.00	4,088.00	LF	4,088.00	\$10.15	\$41,493.20
		0001	0460	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	20.00	0.00	20.00	EA	20.00	\$26.47	\$529.40

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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	-4,069.00	22,071.00	LF	22,071.00	\$0.50	\$11,035.50
		0001	0560	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
			0570	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1,520.00	-717.00	803.00	LF	803.00	\$0.60	\$481.80
		0001			MARKING PAINT, TYPE L BEADS	1,520.00						
		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	-55,055.00	117,557.00	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           0001         0650           0001         0660	0640	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
			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
				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	A 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$591.45	\$1,182.90
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.70	\$8,075.00	\$5,652.50
		0001	0710	8061005	ROCK DITCH CHECK	222.00	-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
		0001	0750	8061050	TYPE C BERM	410.00	-410.00	0.00	LF	0.00	\$51.05	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	1,338.00	\$20.85	\$27,897.30
		0010	0770	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	13.00	2,813.00	LF	2,813.00	\$24.25	\$68,215.25
		0010	0780	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$2,575.00	\$12,875.00
		0010	0790	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$575.00	\$575.00
		0010	0800	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0010	0810	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	6.00	EA	6.00	\$2,685.00	\$16,110.00
		0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$23,750.00	\$71,250.00
		0020	0830	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	1.00	0.00	1.00	EA	1.00	\$2,741.00	\$2,741.00
		0020	0840	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0020	0850	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$1,217.20	\$1,217.20
		0020	0860	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	280.00	0.00	280.00	LF	280.00	\$13.70	\$3,836.00
		0020	0870	9014003	CONDUIT, 3 IN. RIGID, PUSHED	67.00	588.00	655.00	LF	655.00	\$27.70	\$18,143.50
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	180.00	1,080.00	1,260.00	LF	1,260.00	\$2.50	\$3,150.00
		0020	0890	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,420.00	0.00	1,420.00	LF	1,420.00	\$2.40	\$3,408.00

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190517-C01	J4I3189	0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1.10	\$396.00
		0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.40
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.10
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.50
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.60
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	23.00	\$26.25	\$603.75
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$22.50	\$2,790.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	8,152.00	CUYD	8,152.00	\$128.00	\$1,043,456.00
		0070	1010	2039907	MISC.SAND FILLED FILTER BAGS	1,525.00	-128.00	1,397.00	CUYD	1,397.00	\$380.00	\$530,860.00
		0070	1020	2039907	MISC.UNDERWATER EXCAVATION	8,400.00	-2,303.00	6,097.00	CUYD	6,097.00	\$22.00	\$134,134.00
		0070	1030	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$84.28	\$16,013.20
		0070	1040	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$143,972.79	\$143,972.79
		0070	1050	2066007	COFFERDAMS-BENT7	1.00	0.00	1.00	LS	1.00	\$1,988,267.91	\$1,988,267.91
		0070	1060	2162500	REMOVAL OF EXISTING BRIDGE DECK	321,053.00	0.00	321,053.00	SQFT	321,053.00	\$7.37	\$2,366,160.61
		0070	1070	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$70,366.55	\$70,366.55
		0070	1080	2169901	MISC.DEBRIS REMOVAL (MEDIAN CATWALK)	1.00	0.00	1.00	LS	1.00	\$35,072.42	\$35,072.42
		0070	1090	2169904	MISC.REMOVAL OF APPROACH SLAB	3,443.00	0.00	3,443.00	SQFT	3,443.00	\$5.62	\$19,349.66
		0070	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	416.00	0.00	416.00	SQYD	416.00	\$409.25	\$170,248.00
		0070	1110	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$32,835.59	\$32,835.59
		0070	1120	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	305.50	-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	-663.00	337.00	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	-300.00	150.00	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 GIRDER) A709, GRADE 50	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10

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.

NUMBER         No.         No.         Solar         Loss         Number         Description         Objection         Objection        <	Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	ount at the	time the Es	timate was	Generat	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
GoodIndexNameN	190517-C01	J4I3189	0070	1360	7121159	SHEAR CONNECTORS	109,268.00	0.00	109,268.00	EA		\$4.23	\$462,203.64
900         1500         0400000000000000000000000000000000000			0070	1370	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$8,387.79	\$201,306.96
10004400715000REPARATION FOR RECORTING STRUCTURAL30.00010.0050.0060.0050.00 <t< td=""><td></td><td></td><td>0070</td><td>1380</td><td>7123611</td><td>SLAB DRAIN WITH GRATE</td><td>256.00</td><td>0.00</td><td>256.00</td><td>EA</td><td>256.00</td><td>\$4,167.16</td><td>\$1,066,792.96</td></t<>			0070	1380	7123611	SLAB DRAIN WITH GRATE	256.00	0.00	256.00	EA	256.00	\$4,167.16	\$1,066,792.96
STELL         STELL <th< td=""><td></td><td></td><td>0070</td><td>1390</td><td>7123620</td><td>DRAINAGE SYSTEM (ON STRUCTURE)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$1,076,322.27</td><td>\$1,076,322.27</td></th<>			0070	1390	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$1,076,322.27	\$1,076,322.27
00001400712500FIELD APPLICATION OF INORGANIC 2ND FRIMER94,990,00094,00094,00094,00095,000			0070	1400	7125200		38,000.00	0.00	38,000.00	SQFT	38,000.00	\$22.20	\$843,600.00
Internal         14.00			0070	1410	7125210		38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
No.         No.         No.         No.         No.         No.         No.         No.         No.           0701         140         179944         MSC NNISH FILD COAT (SYSTEM G) -EXSTEMG) (REDERS         5.000         5.0			0070	1420	7129902	MISC.RESET ROCKER BEARING	4.00	-4.00	0.00	EA	0.00	\$22,838.76	\$0.00
No.         Hold         Tradeol         MISC INNEH FIELD COAL (SYSTEM C) - NEW ORDERS         5.1000         S.1000         S.1000        <			0070	1430	7129902		140.00	0.00	140.00	EA	140.00	\$5,384.83	\$753,876.20
No.         1460         712094         MIDELINIPIPAUEUNE FIELD COAT (SYSTEM G) -ENSTING         98,0000         0.00         98,0000         90.07         47.0         712094         MIDELINIPIPAUEUNE FIELD COAT (SYSTEM G) - NEW         8,8000         0.00         8,8000         90.07         4800         71.000         81.000         71.000         81.000         91.000         82.000         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         62.00         63.00 2.00         62.00         63.00 2.00			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
International         International         International         International         International         International         International           0070         1470         172980         MICENDERMEMERT FIELD COAT (SYSTEM G)-NEW         8.200         0.000         8.200         0.200         6.200         6.200         5.100         75.994.7         6.200         5.100         75.994.7         6.200         5.100         75.994.7         6.200         5.100         75.994.7         6.200         6.000         2.00         6.200			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
Image: Construction of the construction of			0070	1460	7129904		38,000.00	0.00	38,000.00	SQFT	38,000.00	\$1.00	\$38,000.00
01701400171000PAIN NEOPRENE BEARING PAD17000.002.00PEA0.000.007.007.007.007.007.007.007.007.007.007.007.007.007.007.007.00 </td <td></td> <td></td> <td>0070</td> <td>1470</td> <td>7129904</td> <td></td> <td>8,800.00</td> <td>0.00</td> <td>8,800.00</td> <td>SQFT</td> <td>8,800.00</td> <td>\$1.00</td> <td>\$8,800.00</td>			0070	1470	7129904		8,800.00	0.00	8,800.00	SQFT	8,800.00	\$1.00	\$8,800.00
00701500716200LAMINATED NEOPERNE BEARING PAD ASSEMBLY7.000.007.00EA7.008.139.289.139.2000701500716200717900TYPEN PTFE BEARING10.000.0010.			0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,994.79	\$15,989.58
Actor151015100TYPE NPTFE BEARING20020E000<			0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	2.00	\$596.71	\$1,193.42
Cont         Size         Trize         STMP SEAL EXPANSION JOINT SYSTEM         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         103.0         113.0         <			0070	1500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$3,139.28	\$21,974.96
0000         1530         7179000         MISCMODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15         175.00         0.00         175.00         1.01         51.48.41           0070         1540         7179003         MISCMODULAR EXPANSION JOINT SYSTEM - PIER 19         68.00         0.00         88.00         0.12         88.00         51.157.87         51.9           0070         1590         7179003         MISCMODULAR EXPANSION JOINT SYSTEM - PIER 5         88.00         0.00         88.00         0.12         88.00         52.157.27         52.2           0070         1590         7179003         MISCMODULAR EXPANSION JOINT SYSTEM - PIER 5         88.00         0.00         88.00         0.12         81.00         52.157.27         52.2           0070         1590         919901         MISC/PERMANENT NAVIGATION CONTROLS         1.00         0.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         51.00			0070	1510	7163000	TYPE N PTFE BEARING	2.00	0.00	2.00	EA	2.00	\$3,710.93	\$7,421.86
ord         ord <thod< th=""> <thord< th=""> <thord< th=""></thord<></thord<></thod<>			0070	1520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	103.00	0.00	103.00	LF	103.00	\$427.68	\$44,051.04
ord         ord <thond< th=""> <thord< th=""> <thord< th=""></thord<></thord<></thond<>			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
ord         ord         file         file         MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 8         88.00         0.00         88.00         I.E			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         1570         901901         MISC HYDROGRAPHIC SURVEY         1.0         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00         1.00         0.00			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         1580         919901         MISC-PERMANENT NAVIGATION CONTROLS         1.00         0.00         1.00			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
000         5001         6189901         MISC.Misc. Performance and Payment Biond         0.00         1.00         LS         1.00         5124,122.00         513           0070         5002         6199901         MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.         0.00         1.00         1.00         LS         1.00         55,000.00         55,002.00         55,027.23 <t< td=""><td></td><td></td><td>0070</td><td>1570</td><td>9019901</td><td>MISC.HYDROGRAPHIC SURVEY</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$17,500.00</td><td>\$17,500.00</td></t<>			0070	1570	9019901	MISC.HYDROGRAPHIC SURVEY	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
000050026189901MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.0.001.001.001.051.055.000.005.000.00000150036189901MISC.Misc. Railroad Protective Liability, BNSF0.007.00007.5000.0			0070	1580	9019901	MISC.PERMANENT NAVIGATION CONTROLS	1.00	0.00	1.00	LS	1.00	\$18,877.60	\$18,877.60
0070         503         6189901         MISC.Misc. Railroad Protective Liability, BNSF         0.00         1.00         1.00         I.S         1.00         S5,000.00           0011         5004         1046002         VALUE ENGINEERING         0.00         75,000.00         75,000.00         75,000.00         75,000.00         S4         75,000.00         S1.00         S2.944.45         S1.00         S0.00         S0.00         G0.00         G1.00         G1.00         G1.00         G1.00         S1.00         S2.944.45         S1.00         S0.00         S0.00 <t< td=""><td></td><td></td><td>0070</td><td>5001</td><td>6189901</td><td>MISC.Misc. Performance and Payment Bond</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$124,129.00</td><td>\$124,129.00</td></t<>			0070	5001	6189901	MISC.Misc. Performance and Payment Bond	0.00	1.00	1.00	LS	1.00	\$124,129.00	\$124,129.00
No.         No. <td></td> <td></td> <td>0070</td> <td>5002</td> <td>6189901</td> <td>MISC.Misc. Railroad Protective Liability, Norfork Southern Corp.</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$5,000.00</td> <td>\$5,000.00</td>			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
000150056039901WATER0.001.00 <t< td=""><td></td><td></td><td>0070</td><td>5003</td><td>6189901</td><td>MISC.Misc. Railroad Protective Liability, BNSF</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$5,000.00</td><td>\$5,000.00</td></t<>			0070	5003	6189901	MISC.Misc. Railroad Protective Liability, BNSF	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
No.         No. <td></td> <td></td> <td>0001</td> <td>5004</td> <td>1046002</td> <td>VALUE ENGINEERING</td> <td>0.00</td> <td>75,000.00</td> <td>75,000.00</td> <td>EA</td> <td>75,000.00</td> <td>\$1.00</td> <td>\$75,000.00</td>			0001	5004	1046002	VALUE ENGINEERING	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,000.00
Note         State         Nick High Tension Socketed Safety Fence TL-3         O.00         3,167.00         L.F         3,167.00         State         Stat			0001	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$2,944.45	\$2,944.45
0010         508         6069902         MISC.Safety Fence Anchor Assembly         0.00         2.00         2.00         EA         2.00         \$\$3,184.13           0010         5009         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         0.00         343.02         343.02         TONS         343.02         \$\$98.00         \$\$           0001         5010         5021309         CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.         0.00         0.00         SQVD         0.00         \$\$ <t< td=""><td></td><td></td><td>0070</td><td>5006</td><td>7049901</td><td>MISC.Repairing Existing Bridge Deck</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$50,227.23</td><td>\$50,227.23</td></t<>			0070	5006	7049901	MISC.Repairing Existing Bridge Deck	0.00	1.00	1.00	LS	1.00	\$50,227.23	\$50,227.23
One         One <td></td> <td></td> <td>0010</td> <td>5007</td> <td>6069903</td> <td>MISC.High Tension Socketed Safety Fence TL-3</td> <td>0.00</td> <td>3,167.00</td> <td>3,167.00</td> <td>LF</td> <td>3,167.00</td> <td>\$10.80</td> <td>\$34,203.60</td>			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
001         5010         5021309         CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.         0.00         0.00         SQYD         0.00         SQND         SQND         SS0AD           0001         5011         3049905         MISC.Type 5 Aggregate For Base (6 In.)         0.00         0.00         0.00         SQYD         D.00 <td></td> <td></td> <td>0010</td> <td>5008</td> <td>6069902</td> <td>MISC.Safety Fence Anchor Assembly</td> <td>0.00</td> <td>2.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$3,184.13</td> <td>\$6,368.26</td>			0010	5008	6069902	MISC.Safety Fence Anchor Assembly	0.00	2.00	2.00	EA	2.00	\$3,184.13	\$6,368.26
Inclusion         Inclusion <t< td=""><td></td><td></td><td>0010</td><td>5009</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>0.00</td><td>343.02</td><td>343.02</td><td>TONS</td><td>343.02</td><td>\$98.00</td><td>\$33,615.96</td></t<>			0010	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	343.02	343.02	TONS	343.02	\$98.00	\$33,615.96
No.         Interface         Inte			0001	5010	5021309		0.00	0.00	0.00	SQYD	0.00	\$60.60	\$0.00
Norm         Norm <th< td=""><td></td><td></td><td>0001</td><td>5011</td><td>3049905</td><td>MISC.Type 5 Aggregate For Base (6 In.)</td><td>0.00</td><td>0.00</td><td>0.00</td><td>SQYD</td><td>0.00</td><td>\$7.36</td><td>\$0.00</td></th<>			0001	5011	3049905	MISC.Type 5 Aggregate For Base (6 In.)	0.00	0.00	0.00	SQYD	0.00	\$7.36	\$0.00
Note         Solution         Solution <th< td=""><td></td><td></td><td>0070</td><td>5012</td><td>1099901</td><td>MISC.Winter Delay</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$705,000.00</td><td>\$705,000.00</td></th<>			0070	5012	1099901	MISC.Winter Delay	0.00	1.00	1.00	LS	1.00	\$705,000.00	\$705,000.00
No.         Solid         Todago 1         MISC.Emergency Expansion Joint Repair         O.O.         N.O.         N.O. </td <td></td> <td></td> <td>0001</td> <td>5013</td> <td>6069901</td> <td>MISC.Guardrail Modification</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$2,619.36</td> <td>\$2,619.36</td>			0001	5013	6069901	MISC.Guardrail Modification	0.00	1.00	1.00	LS	1.00	\$2,619.36	\$2,619.36
0001         5016         6139901         MISC.Full Depth Parement Repair         0.00         1.00         1.00         LS         1.00         \$10,009.18         \$10,0			0001	5014	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$97.50	\$1,365.00
Model         Solution         Constraint         Constraint <td></td> <td></td> <td>0070</td> <td>5015</td> <td>7049901</td> <td>MISC.Emergency Expansion Joint Repair</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$8,647.12</td> <td>\$8,647.12</td>			0070	5015	7049901	MISC.Emergency Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$8,647.12	\$8,647.12
0001         5018         1046002         VALUE ENGINEERING         0.00         35,159.75         EA         35,159.75         \$1.00         \$1.00			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	132,681.00	132,681.00	LF	132,681.00	\$0.55	\$72,974.55
0070 5019 7129902 MISC.Reset Rocker Bearings 0.00 4.00 4.00 EA 4.00 \$22,838.76			0001	5018	1046002	VALUE ENGINEERING	0.00	35,159.75	35,159.75	EA	35,159.75	\$1.00	\$35,159.75
			0070	5019	7129902	MISC.Reset Rocker Bearings	0.00	4.00	4.00	EA	4.00	\$22,838.76	\$91,355.04
0070         5020         7129902         MISC.Reset Rocker Bearings (Engineering Costs)         0.00         1.00         EA         1.00         \$9,736.13			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         \$3			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			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         LS         1.00         \$5,971.48			0070	5023	7129901	MISC.Fabricated Structural Low Alloy Steel	0.00	1.00	1.00	LS	1.00	\$5,971.48	\$5,971.48

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

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 - Total Value Posted to Date as of Report Generated Date										\$33,213,400.62		
190517-C01 Overall - Total Value Posted to Date as of Report Generated Date										\$33,213,400.62		

#### 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.

I ne into	ormation	below this	line are details for	Construction Signs (if applicable	<u>e).</u>							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			64
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			32
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			8
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			32
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			32
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			32
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			24
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			16

#### 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. The information below this line are details for Construction Signs (if applicable).

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13189	0320	March 18, 2020	1219	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-435	2.00	6			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB I-435	2.00	6			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham EB	2	16			32
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			16
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			SB I-435	1.00	16			16
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			NB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-435	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			NB I-435	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435 Parvin	1.00	16			16
				See Special Sign Details			1					
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB I-435 at Front St.	1.00	16			16
	0320 - To	otal										948



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
189	0040	COMPACTING EMBANKMENT	Material		47	Sep 6, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$75.00)	
					48	Sep 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$75.00)	
					49	Oct 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$75.00)	
					50	Oct 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$75.00)	
					51	Nov 2, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$75.00)	
					52	Nov 16, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0070	ELIDA VIOLUM C	Material		47			000 011 05	This addression of the state of a second state of the sta
	0070	0 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 Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 48	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 Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 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	2021 Sep 6, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021	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 Exception 2 on the current Payment Estimate.
	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 4, 2021 Oct 19, 2021	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 Exception 2 on the current Payment Estimate.
	0070		Material		47 48 48 49 49 50 50	2021 Sep 6, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,244.00) \$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30) \$56,457.30 (\$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 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.
	0070		Material		47 48 49 49 50 50 51	2021 Sep 6, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021	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) \$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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0070		Material		47 48 49 49 50 50 51 51	2021 Sep 6, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021	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) \$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 Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070		Material	- Total	47 48 48 49 49 50 50 51 51 51 52	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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	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 Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0070 -	ROCK FILL	Material Material - Tota		47 48 48 49 49 50 50 51 51 51 52	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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	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 Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



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 - Total					\$0.00																	
	0100 -							\$0.00																	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		1	Oct 2, 2019	SYSTEM	(\$4,989.60)																	
											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,	SYSTEM	(	
									0	2020	STSTEIN	(\$5,605.60)													
					9		SYSTEM	(\$5,605.60)																	
						2020 Jan 31,																			
					9	2020 Jan 31, 2020 Feb 18,	SYSTEM	(\$5,605.60)																	
					9 10	2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM	(\$5,605.60)																	
					9 10 11	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60)																	
					9 10 11 12	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60)																	
					9 10 11 12 13	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					9 10 11 12 13 14	2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 4, Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60) (\$5,605.60)	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0120	TYPE 5 AGGREGATE FOR	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				(\$77,246.40)								
			Material - Tota	1				(\$77,246.40)								
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$4,989.60								
					3	Nov 5, 2019	SYSTEM	\$4,989.60								
					4	Nov 19, 2019	SYSTEM	\$5,605.60								
					5	Dec 3, 2019	SYSTEM	\$5,605.60								
						6	Dec 17, 2019	SYSTEM	\$5,605.60							
					7	Jan 3, 2020	SYSTEM	\$5,605.60								
					8	Jan 16, 2020	SYSTEM	\$5,605.60								
						9	Jan 31, 2020	SYSTEM	\$5,605.60							
					10	Feb 18, 2020	SYSTEM	\$5,605.60								
						11	Mar 3, 2020	SYSTEM	\$5,605.60							
						12	Mar 17, 2020	SYSTEM	\$5,605.60							
												13	Apr 3, 2020	SYSTEM	\$5,605.60	
								14	Apr 17, 2020	SYSTEM	\$5,605.60					
				Tetal	15	May 4, 2020	SYSTEM	\$5,605.60								
				- Total				\$77,246.40								
			MaterialCredit					\$77,246.40								
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$4,989.60	Construction personnel need to enter compaction information for this material.							
					3	Nov 5, 2019	clarkr5	\$616.00	Construction personnel need to enter compaction information for this material. Additional adjustment for overrun quantity							
					15	May 4, 2020	clarkr5	(\$5,605.60)	Override adjustment for previous items							
					36	Mar 17, 2021	clarkr5	\$616.00	Correction for exception resolution							
				MDPA - Tota				\$616.00								
			Other Item Ad			NI- 5	OVOTEL	\$616.00	This adjuster whether the set of							
			Overrun	Overrun		Nov 5, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate.							
									3	Nov 5, 2019	SYSTEM	(\$616.00)				
							4	Nov 19, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Nov 19, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					5	Dec 3, 2019	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					5	Dec 3, 2019	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					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



Mar 4, 2023

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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0130	TYPE 5 AGGREGATE FOR	Material	Туре	33	Feb 2, 2021	SYSTEM	(\$12,783.50)	
		BASE (6 IN. THICK)			34	Feb 18, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$12,783.50)	
					35	Mar 3, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$12,783.50)	
					36	Mar 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$12,783.50)	
					37	Apr 5, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$12,783.50)	
					38	Apr 19, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$12,783.50)	
					39	May 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$12,783.50)	
					40	May 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$12,783.50)	
					41	Jun 4, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$12,783.50)	
					42	Jun 17, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$12,783.50)	
					43	Jul 2, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$12,783.50)	
					44	Jul 16, 2021	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$12,783.50)	
				- Total				(\$178,969.00)	
			Material - Tota	1	2	0440	OVOTEL	(\$178,969.00)	
			MaterialCredit		2	Oct 16, 2019 Nov 5,	SYSTEM SYSTEM	\$12,783.50 \$12,783.50	
					4	2019 Nov 19,	SYSTEM	\$12,783.50	
					5	2019 Dec 3,	SYSTEM	\$12,783.50	
					6	2019 Dec 17,	SYSTEM	\$12,783.50	



Network     Network     Network     Network     Network       Norm     Norm     Norm     Norm     Norm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
EVEC (E.N., THEN         FORM         March         9752 No	J4I3189	0130		MaterialCredit	51		2019																		
1         0         4.0         97E8         91228.50         0           0         3.00.1         97E84         91278.50         0			BASE (6 IN.			7	Jan 3, 2020	SYSTEM	\$12,783.50																
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Vertic         Vertic         Vertic         Vertic         Vertic           9         Jan 31, 2020         SYSTEM         (\$4,229.23)            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)            14         Apr 17, 2020         SYSTEM         (\$4,229.23)            16         May 4, 2020         SYSTEM         (\$4,229.23)            16         May 4, 2020         SYSTEM         (\$4,229.23)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate           16         May 4, 2020         SYSTEM         (\$4,229.23)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate           16         May 18, 2020         SYSTEM         (\$4,229.23)            16         May 18, 2020         SYSTEM         (\$24,316.24) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>Jan 3, 2020</td> <td>SYSTEM</td> <td>(\$24,316.24)</td> <td></td>						7	Jan 3, 2020	SYSTEM	(\$24,316.24)																
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Number of the standard	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
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Adjustment         Pior         2019         Color         Glocal         Glocal </td <td></td> <td></td> <td></td> <td>MaterialCredit</td> <td>t - Total</td> <td></td> <td></td> <td></td> <td>\$171,272.82</td> <td></td>				MaterialCredit	t - Total				\$171,272.82					
$ \left  \begin{array}{c c c c } \hline 15 \\ 16 \\ 16 \\ 2020 \\ 16 \\ 16 \\ 2020 \\ 16 \\ 16 \\ 2020 \\ 16 \\ 2020 $					MDPA	3		clarkr5	\$24,316.24	Construction personnel need to enter concrete test data for this material.				
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OADJ         22         Aug 17, 2020         Clarkts         \$2,637.83         Final CO adjustment           Other tom Adjustment -Total         \$2,637.83         Final CO adjustment offsets the original system-generated Overun Payment Estimate tem Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate.           Overrun         0         8         Nov 5, 2019         SYSTEM         \$2,637.83         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) overridding Payment Estimate Exception 7 on the current Payment Estimate           3         Nov 5, 2019         SYSTEM         \$2,637.83         Averaged Price Adjustment from this item on all previous payment estimates of 0.000000' is applied (if non-zero).           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).           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).           6         Dec 17, 2019         SYSTEM         \$2,637.83         Averaged Price Adjustment form this item on all previous payment estimates of 0.00000' is applied (if non-zero).           7         Jan 3, 2019         SYSTEM         \$2,637.83         Averaged Price Adjustment form this item on all previous payment estimate item Adjustment (0004) overridding P						15		clarkr5	(\$4,229.23)	Override adjustment for previous items				
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2019       2019       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).						6		SYSTEM	(\$2,637.83)					
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2020     2020     Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate.       8     Jan 16, 2020     SYSTEM     (\$2,637.83)     Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						7		SYSTEM	(\$2,637.83)					
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8 Jan 16, SYSTEM \$2,637.83 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$2,637.83)					
						8	Jan 16,	SYSTEM	\$2,637.83	This adjustment offsets the original system-generated Overrun Payment				



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0150	MISC.	Overrun	Overrun - T	otal			(\$2,637.83)	
			Overrun - Tota	al				(\$2,637.83)	
	0150 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH	Material			2020			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAVEMENT			23	Sep 1, 2020	SYSTEM	(\$13,045.27)	
					24	Sep 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$13,045.27)	
					25	Oct 5, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$13,045.27)	
					26	Oct 19, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$13,045.27)	
					27	Nov 3, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$13,045.27)	
					28	Nov 17, 2020	SYSTEM	\$13,045.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$13,045.27)	
					29	Dec 4, 2020	SYSTEM	\$20,903.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$20,903.40)	
					30	Dec 16, 2020	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$28,761.53)	
					31	Jan 4, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$28,761.53)	
					32	Jan 20, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$28,761.53)	
					33	Feb 2, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$28,761.53)	
					34	Feb 18, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$28,761.53)	
					35	Mar 3, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$28,761.53)	
					36	Mar 17, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$28,761.53)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE APPROACH PAVEMENT	Material		37	Apr 5, 2021	SYSTEM	\$28,761.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$28,761.53)	
					38	Apr 19, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$35,284.16)	
					39	May 4, 2021	SYSTEM	\$35,284.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$35,284.16)	
					40	May 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$41,806.80)	
					41	Jun 4, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$41,806.80)	
					42	Jun 17, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$41,806.80)	
					43	Jul 2, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$41,806.80)	
					44	Jul 16, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$41,806.80)	
					45	Aug 2, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$41,806.80)	
					46	Aug 16, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$41,806.80)	
					47	Sep 6, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$41,806.80)	
					48	Sep 16, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$41,806.80)	
					49	Oct 4, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$41,806.80)	
					50	Oct 19, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Oct 19,	SYSTEM	(\$41,806.80)	



Contract ID: 190517-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0190	CONCRETE	Material			2021			
		APPROACH PAVEMENT			51	Nov 2, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$60,910.18)	
					52	Nov 16, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$60,910.18)	
					53	Dec 3, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$60,910.18)	
					54	Dec 17, 2021	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$60,910.18)	
					55	Jan 3, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$60,910.18)	
					56	Jan 18, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$60,910.18)	
					57	Mar 3, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$60,910.18)	
					58	Mar 16, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$60,910.18)	
					59	Apr 4, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$60,910.18)	
					60	Apr 15, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$60,910.18)	
					61	May 16, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$60,910.18)	
					62	Jun 1, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$60,910.18)	
					63	Jul 1, 2022	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$60,910.18)	
					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.

26



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3189	0190	CONCRETE		Туре	64	Jul 18,	SYSTEM	(\$60,910.18)												
0 110 100	0.00	APPROACH	matorial			2022		,												
					65	Mar 3, 2023	SYSTEM	\$60,910.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					65	Mar 3, 2023	SYSTEM	(\$60,910.18)												
				- 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)												
					42	Jun 17, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					42	Jun 17, 2021	SYSTEM	(\$1,360.80)												
					43	Jul 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0210	INTEGRAL CURB (6 IN. HEIGHT	Material		43	Jul 2, 2021	SYSTEM	(\$1,360.80)	
		AND UNDER)			44	Jul 16, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,360.80)	
					45	Aug 2, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$1,360.80)	
					46	Aug 16, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$1,360.80)	
					47	Sep 6, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,360.80)	
					48	Sep 16, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,041.20)	
					49	Oct 4, 2021	SYSTEM	\$2,041.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment 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	
	0210 -	Tatal	Material - Tota					\$0.00	
	0210 -	ROCK LINING	Material		47	Sep 6, 2021	SYSTEM	<b>\$0.00</b> \$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$209.66)	
					48	Sep 16, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$209.66)	
					49	Oct 4, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$209.66)	
					50	Oct 19, 2021	SYSTEM	\$209.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 (	0220	ROCK LINING	Material		50	Oct 19, 2021	SYSTEM	(\$209.66)	
					51	Nov 2, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$419.32)	
					52	Nov 16, 2021	SYSTEM	\$419.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$419.32)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0240	FURNISHING TYPE 2 ROCK BLANKET	Material		56	Jan 18, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$9,932.50)	
					57	Mar 3, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$9,932.50)	
					58	Mar 16, 2022	SYSTEM	\$9,932.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$9,932.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
(	0260	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		16	May 18, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		DARREL ARRAT)			16	May 18, 2020	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
0	0280	IMPACT ATTENUATOR	Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$1,600.00)	
		(RELOCATION)			37	Apr 5, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
0	0290	TRUCK OR TRAILER MOUNTED ATTEN	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.
					07	Nov 3,	SYSTEM	(\$900.00)	
		(TMA)			27	2020			
		(TMA)			28	2020 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.
		(TMA)				Nov 17,	SYSTEM SYSTEM	\$900.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
		(AMT)			28	Nov 17, 2020 Nov 17,			Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
		(AMT)			28 28	Nov 17, 2020 Nov 17, 2020 Dec 4,	SYSTEM	(\$900.00)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0290	TRUCK OR TRAILER	Material			2020			Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MOUNTED ATTEN (TMA)			30	Dec 16, 2020	SYSTEM	(\$900.00)	
					31	Jan 4, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$900.00)	
					32	Jan 20, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$900.00)	
					33	Feb 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$900.00)	
					34	Feb 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user caseyj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$900.00)	
					35	Mar 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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)	



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0290	TRUCK OR TRAILER MOUNTED ATTEN	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.															
		(TMA)			44	Jul 16, 2021	SYSTEM	(\$900.00)																
				- Total				\$0.00																
			Material - Tota	al				\$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	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)																



Mar 4, 2023

13189 0310 0310 0320	CURB INLET	Material						
		matorial	- Total				\$0.00	
		Material - Tota	I				\$0.00	
0320	- Total						\$0.00	
	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	(\$5,760.00)	
				16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$14,628.00)	
			- Total				(\$5,760.00)	
		Material - Tota	I				(\$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 - Tot	al			\$0.00	
		Other Item Adj	justment - To	otal			\$0.00	
		Overrun	Overrun	13	Apr 3,	SYSTEM	(\$2,496.00)	
				22	2020 Aug 17,	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all
					2020			previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				23	Sep 1, 2020	SYSTEM	(\$1,248.00)	
				31	Jan 4, 2021	SYSTEM	(\$1,944.00)	
				37	Apr 5, 2021	SYSTEM	\$3,192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
			Overrun - 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				\$0.00	
		Material - Tota	I				\$0.00	
0330	- Total						\$0.00	
0340	FLAG ASSEMBLY	Material		2	Oct 16, 2019	SYSTEM	(\$550.00)	
				16	May 18, 2020	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$550.00)	
			- Total				(\$550.00)	
		Material - Tota	I				(\$550.00)	
		MaterialCredit		3	Nov 5, 2019	SYSTEM	\$550.00	
			- Total				\$550.00	
		MaterialCredit	- Total				\$550.00	
		Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$550.00	Construction personnel need to enter the correct test template information for this material.
				3	Nov 5, 2019	clarkr5	(\$550.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment



Mar 4, 2023

t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0340	FLAG ASSEMBLY	Other Item Adjustment	MDPA - Tot	al			\$0.00	
		Other Item Ad	justme <u>nt - To</u>	otal			\$0.00	
0340	- Total						\$0.00	
0350	CHANNELIZER (TRIM LINE)			2	Oct 16, 2019	SYSTEM	(\$19,080.00)	
				16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	May 18, 2020	SYSTEM	(\$48,960.00)	
			- Total				(\$19,080.00)	
		Material - Tota	ıl				(\$19,080.00)	
		MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00	
			- Total				\$19,080.00	
		MaterialCredit	- Total				\$19,080.00	
		Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information for this material.
				3	Nov 5, 2019	clarkr5	(\$19,080.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment
			MDPA - Tot				\$0.00	
		Other Item Ad	justment - To	otal			\$0.00	
		Overrun	Overrun		Apr 3, 2020	SYSTEM	(\$23,160.00)	
				22	Aug 17, 2020	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
		Overrun - Total					\$0.00	
0350	- Total						\$0.00	
0360	60 TYPE III MOVEABLE BARRICADE			16	May 18,	SYSTEM	\$3,500.00	This adjustment offects the existing evidence concreted Querry Devices at
	BARRICADE				2020			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.
	BARRICADE			16	2020 May 18, 2020	SYSTEM	(\$3,500.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	BARRICADE		- Total	16	May 18,	SYSTEM		Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	BARRICADE	Material - Tota		16	May 18,	SYSTEM	(\$3,500.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	BARRICADE	Material - Tota Overrun		31	May 18,	SYSTEM	(\$3,500.00) \$0.00 \$0.00 (\$1,400.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	BARRICADE		Overrun	31 37	May 18, 2020 Jan 4,		(\$3,500.00) <b>\$0.00</b> (\$1,400.00) \$1,400.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	BARRICADE	Overrun	Overrun	31 37	May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	(\$3,500.00) \$0.00 \$0.00 (\$1,400.00) \$1,400.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Overrun	31 37	May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	(\$3,500.00) \$0.00 \$0.00 (\$1,400.00) \$1,400.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
<b>0360</b> 0370	- Total DIRECTIONAL	Overrun Overrun - Tota	Overrun	31 37	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18,	SYSTEM	(\$3,500.00) \$0.00 \$0.00 (\$1,400.00) \$1,400.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total	Overrun Overrun - Tota	Overrun	31 37 otal	May 18, 2020 Jan 4, 2021 Apr 5, 2021	SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total DIRECTIONAL INDICATOR	Overrun Overrun - Tota	overrun Overrun - T	31 37 otal	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total DIRECTIONAL INDICATOR	Overrun Overrun - Tota Material	Overrun - Tr al	31 37 otal	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0370	- Total DIRECTIONAL INDICATOR BARRICADE	Overrun Overrun - Tota	Overrun - Tr al	31 37 otal	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0370	- Total DIRECTIONAL INDICATOR	Overrun Overrun - Tota Material	Overrun - Tr al	31 37 otal 16 16	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0370	- Total DIRECTIONAL INDICATOR BARRICADE	Overrun Overrun - Tota Material Material - Tota	Overrun - Tr al	31 37 otal 16 16 2	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0370	- Total DIRECTIONAL INDICATOR BARRICADE - Total FLASHING	Overrun Overrun - Tota Material Material - Tota	Overrun - Tr al	31 37 otal 16 16	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) (\$8,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0370	- Total DIRECTIONAL INDICATOR BARRICADE - Total FLASHING	Overrun Overrun - Tota Material Material - Tota	Overrun - Tr al	31 37 otal 16 16 2	May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020 Cott 16, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3189	0380	FLASHING	Material - Tota	I				(\$10,000.00)																							
		ARROW PANEL	MaterialCredit		3	Nov 5, 2019	SYSTEM	\$10,000.00																							
				- Total				\$10,000.00																							
			MaterialCredit	- Total				\$10,000.00																							
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$10,000.00	Construction personnel need to enter the correct test template information for this material.																						
					3	Nov 5, 2019	clarkr5	(\$10,000.00)	Construction personnel resolved the materials discrepancy. Backing out previous materials discrepancy payment adjustment																						
				MDPA - Tot	al			\$0.00																							
			Other Item Adj	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	1				\$0.00																							
	0390 -	Total						\$0.00																							
	0400	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		16	May 18, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					16	May 18, 2020	SYSTEM	(\$84,000.00)																							
				- Total				\$0.00																							
			Material - Tota	Material - Total																											
	0400 -	Total						\$0.00																							
	0410	CONCRETE TRAFFIC BARRIER, TYPE C	С		53	Dec 3, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
							53	Dec 3, 2021	SYSTEM	(\$44,916.00)																					
								54	Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
						54	Dec 17, 2021	SYSTEM	(\$44,916.00)																						
					55	Jan 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
										55	Jan 3, 2022	SYSTEM	(\$44,916.00)																		
					56	Jan 18, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
																											56	Jan 18, 2022	SYSTEM	(\$44,916.00)	
																									57	Mar 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					57	Mar 3, 2022	SYSTEM	(\$44,916.00)																							
					58	Mar 16, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					58	Mar 16, 2022	SYSTEM	(\$44,916.00)																							
					59	Apr 4, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					59	Apr 4, 2022	SYSTEM	(\$44,916.00)																							
					60	Apr 15, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment																						



roject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	0410	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			60	Apr 15, 2022	SYSTEM	(\$44,916.00)	
					61	May 16, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$44,916.00)	
					62	Jun 1, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$44,916.00)	
					63	Jul 1, 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					\$0.00	
	0410 -	· Total						\$0.00	
	0420	TEMPORARY	Material		2	Oct 16,	SYSTEM	(\$8,476.93)	
	0.120	TRAFFIC BARRIER, CONT.			3	2019 Nov 5,	SYSTEM	(\$8,476.93)	
		FURN/RE				2019	OTOTEM	(\$0,470.00)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota					(\$42,384.65) (\$42,384.65)	
			Material - Tota MaterialCredit		3	Nov 5, 2019	SYSTEM		
					3		SYSTEM SYSTEM	(\$42,384.65)	
						2019 Nov 19,		<b>(\$42,384.65)</b> \$8,476.93	
					4 5 6	2019 Nov 19, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93	
					4	2019 Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93	
			MaterialCredit	- Total	4 5 6	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65	
			MaterialCredit MaterialCredit Other Item	- Total	4 5 6 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93	
			MaterialCredit MaterialCredit	- Total	4 5 6 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65	Construction personnel need to enter the correct test template information for this material. Exceptions addressed
			MaterialCredit MaterialCredit Other Item	- Total	4 5 6 7 2 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019	SYSTEM SYSTEM SYSTEM SYSTEM caseyj	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$42,384.65	
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot	4 5 6 7 2 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6,	SYSTEM SYSTEM SYSTEM SYSTEM caseyj	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65	this material.
			MaterialCredit MaterialCredit Other Item	- Total - Total MDPA - Tot	4 5 6 7 2 7 7 al	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6,	SYSTEM SYSTEM SYSTEM SYSTEM caseyj	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93)	this material.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total - Total MDPA - Tot justment - To	4 5 6 7 2 7 7 al	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj clarkr5	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$42,384.65 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) \$0.00	this material.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot justment - To	4 5 6 7 2 7 2 7 13	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$40,000 \$0.00	this material. Exceptions addressed
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot justment - To	4 5 6 7 2 7 2 7 1 1 1 3 14 2 1	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65	this material. Exceptions addressed Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, '
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tot justment - To Overrun	4 5 6 7 2 7 2 7 1 1 1 3 14 2 1	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) \$0.00 \$0.00 (\$6,310.48) (\$13,143.13) \$19,453.61	this material. Exceptions addressed Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, '
	0420 -	Total	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Overrun	- Total - Total MDPA - Tot justment - To Overrun	4 5 6 7 2 7 2 7 1 1 1 3 14 2 1	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) \$0.00 (\$6,310.48) (\$13,143.13) \$19,453.61 \$0.00	this material. Exceptions addressed Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, '
	<b>0420</b> - 0520	Total TEMPORARY REMOVABLE	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Overrun	- Total - Total MDPA - Tot justment - To Overrun	4 5 6 7 2 7 2 7 1 1 1 3 14 2 1	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	(\$42,384.65) \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) \$0.00 \$0.00 (\$6,310.48) (\$13,143.13) \$19,453.61 \$0.00 \$0.00	this material. Exceptions addressed Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, '



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0520	MARKING TAPE 4 IN.,	Material		14	Apr 17, 2020	SYSTEM	(\$12,527.55)	
					15	May 4, 2020	SYSTEM	(\$12,527.55)	
					16	May 18, 2020	SYSTEM	(\$12,527.55)	
					17	Jun 4, 2020	SYSTEM	(\$12,527.55)	
					18	Jun 17, 2020	SYSTEM	(\$12,527.55)	
					19	Jul 2, 2020	SYSTEM	(\$12,527.55)	
					20	Jul 16, 2020	SYSTEM	(\$12,527.55)	
					21	Aug 3, 2020	SYSTEM	(\$12,527.55)	
					22	Aug 17, 2020	SYSTEM	(\$12,527.55)	
				- Total				(\$125,275.50)	
			Material - Tota	al				(\$125,275.50)	
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$12,527.55	
					15	May 4, 2020	SYSTEM	\$12,527.55	
					16	May 18, 2020	SYSTEM	\$12,527.55	
					17	Jun 4, 2020	SYSTEM	\$12,527.55	
					18	Jun 17, 2020	SYSTEM	\$12,527.55	
					19	Jul 2, 2020	SYSTEM	\$12,527.55	
					20	Jul 16, 2020	SYSTEM	\$12,527.55	
					21	Aug 3, 2020	SYSTEM	\$12,527.55	
					22	Aug 17, 2020	SYSTEM	\$12,527.55	
					23	Sep 1, 2020	SYSTEM	\$12,527.55	
				- Total				\$125,275.50	
			MaterialCredit					\$125,275.50	
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$12,527.55	
					36	Mar 17, 2021	clarkr5		Correction due to Change Order
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0520 -							\$0.00	
	0530	TEMPORARY REMOVABLE MARKING TAPE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)	
					14	Apr 17, 2020	SYSTEM	(\$15,860.25)	
					15	May 4, 2020	SYSTEM	(\$15,860.25)	
					16	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,	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		20	Jul 16, 2020	SYSTEM	(\$15,860.25)																					
		MARKING TAPE			21	Aug 3, 2020	SYSTEM	(\$15,860.25)																					
					22	Aug 17, 2020	SYSTEM	(\$15,860.25)																					
				- Total				(\$158,602.50)																					
			Material - Tota	ı				(\$158,602.50)																					
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$15,860.25																					
					15	May 4, 2020	SYSTEM	\$15,860.25																					
					16	May 18, 2020	SYSTEM	\$15,860.25																					
					17	Jun 4, 2020	SYSTEM	\$15,860.25																					
					18	Jun 17, 2020	SYSTEM	\$15,860.25																					
					19	Jul 2, 2020	SYSTEM	\$15,860.25																					
					20	Jul 16, 2020	SYSTEM	\$15,860.25																					
					21	Aug 3, 2020	SYSTEM	\$15,860.25																					
					22	Aug 17, 2020	SYSTEM	\$15,860.25																					
					23	Sep 1, 2020	SYSTEM	\$15,860.25																					
				- Total				\$158,602.50																					
			MaterialCredit	- Total				\$158,602.50																					
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$15,860.25																					
			Aujustment		36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order																				
				MDPA - Tota	al			\$0.00																					
			Other Item Ad	djustment - Total				\$0.00																					
	0530 -	Total				_		\$0.00																					
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		53	Dec 3, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
		PAINT			53	Dec 3, 2021	SYSTEM	(\$1,703.68)																					
																									54	Dec 17, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																					54	Dec 17, 2021	SYSTEM	(\$1,703.68)					
																			55	Jan 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
										55	Jan 3, 2022	SYSTEM	(\$1,703.68)																
																									56	Jan 18, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																									56	Jan 18, 2022	SYSTEM	(\$1,703.68)	
					57	Mar 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					57	Mar 3, 2022	SYSTEM	(\$1,703.68)																					
					58	Mar 16, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	0540	4 IN. YELLOW HIGH BUILD	Material		58	Mar 16, 2022	SYSTEM	(\$1,703.68)																			
		WATERBORNE PAINT			59	Apr 4, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					59	Apr 4, 2022	SYSTEM	(\$1,703.68)																			
					60	Apr 15, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					60	Apr 15, 2022	SYSTEM	(\$1,703.68)																			
					61	May 16, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					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 -	Total			_			\$0.00																			
	0550	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		53	Dec 3, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					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
					55	Jan 3, 2022	SYSTEM	(\$11,035.50)																			
					55 56		SYSTEM SYSTEM	(\$11,035.50) \$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.																		
						2022 Jan 18,			Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment																		
					56	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$11,035.50	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment																		
					56 56	2022 Jan 18, 2022 Jan 18, 2022 Mar 3,	SYSTEM SYSTEM	\$11,035.50	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					56 56 57	2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM	\$11,035.50 (\$11,035.50) \$11,035.50	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					56 56 57 57	2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,035.50 (\$11,035.50) \$11,035.50 (\$11,035.50)	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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		59	Apr 4, 2022	SYSTEM	(\$11,035.50)																					
		WATERBORNE PAINT			60	Apr 15, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					60	Apr 15, 2022	SYSTEM	(\$11,035.50)																					
					61	May 16, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					61	May 16, 2022	SYSTEM	(\$11,035.50)																					
					62	Jun 1, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					62	Jun 1, 2022	SYSTEM	(\$11,035.50)																					
					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	ıl				\$0.00																					
	0550 -	Total						\$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)																					
																		Ę	58	58	5	5	5	5	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0560	6 IN. YELLOW HIGH BUILD	Material		60	Apr 15, 2022	SYSTEM	(\$6,392.00)	
		WATERBORNE PAINT			61	May 16, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$6,392.00)	
					62	Jun 1, 2022	SYSTEM	\$6,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$6,392.00)	
					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	1				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3189	0570	12 IN. WHITE HIGH BUILD	Material		61	May 16, 2022	SYSTEM	(\$481.80)							
		WATERBORNE PAINT			62	Jun 1, 2022	SYSTEM	\$481.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					62	Jun 1, 2022	SYSTEM	(\$481.80)							
					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.						
		WAIXIN			53	Dec 3, 2021	SYSTEM	(\$170.00)							
					54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
								54	Dec 17, 2021	SYSTEM	(\$170.00)				
									55	Jan 3, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
											55	Jan 3, 2022	SYSTEM	(\$170.00)	
					56	Jan 18, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					56	Jan 18, 2022	SYSTEM	(\$170.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0580 -	Total						\$0.00							
	0610	PERMANENT EROSION CONTROL	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)							
					48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					48	Sep 16, 2021	SYSTEM	(\$1,260.00)							
					49	Oct 4, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
							4	4	49		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,	SYSTEM	(\$1,260.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0610	PERMANENT EROSION	Material			2021			
		CONTROL GEOTEXTILE			52	Nov 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,260.00)	
					53	Dec 3, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$3,570.00)	
					54	Dec 17, 2021	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,570.00)	
					55	Jan 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$3,570.00)	
					56	Jan 18, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$3,570.00)	
					57	Mar 3, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,570.00)	
					58	Mar 16, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,570.00)	
					59	Apr 4, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$3,570.00)	
					60	Apr 15, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$3,570.00)	
					61	May 16, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$3,570.00)	
					62	Jun 1, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$3,570.00)	
					63	Jul 1, 2022	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$3,570.00)	
					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 Payment Estimate Exception 10 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$3,570.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	0610 -	Total						\$0.00														
	0640	24 IN. PIPE CULVERT GROUP	Material		1	Oct 2, 2019	SYSTEM	(\$511.52)														
		В			2	Oct 16, 2019	SYSTEM	(\$511.52)														
					3	Nov 5, 2019	SYSTEM	(\$511.52)														
					4	Nov 19, 2019	SYSTEM	(\$511.52)														
					5	Dec 3, 2019	SYSTEM	(\$511.52)														
					6	Dec 17, 2019	SYSTEM	(\$511.52)														
					7	Jan 3, 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)														



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



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		49	Oct 4, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$511.52)	
					50	Oct 19, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$511.52)	
					51	Nov 2, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$511.52)	
					52	Nov 16, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$511.52)	
					53	Dec 3, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$511.52)	
					54	Dec 17, 2021	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$511.52)	
					55	Jan 3, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$511.52)	
					56	Jan 18, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$511.52)	
					57	Mar 3, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$511.52)	
					58	Mar 16, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					58	Mar 16, 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,	SYSTEM	(\$511.52)	



Mar 4, 2023

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			63	Jul 1, 2022	SYSTEM	\$511.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					63	Jul 1, 2022	SYSTEM	(\$511.52)														
					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	ıl				(\$18,414.72)														
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$511.52														
					3	Nov 5, 2019	SYSTEM	\$511.52														
					4	Nov 19, 2019	SYSTEM	\$511.52														
					5	Dec 3, 2019	SYSTEM	\$511.52														
						6	Dec 17, 2019	SYSTEM	\$511.52													
						7	Jan 3, 2020	SYSTEM	\$511.52													
					8	Jan 16, 2020	SYSTEM	\$511.52														
					9	Jan 31, 2020	SYSTEM	\$511.52														
		10 Feb 18, SYSTEM \$511.52 2020																				
					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	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit		33	Feb 2, 2021	SYSTEM	\$511.52											
		В			34	Feb 18, 2021	SYSTEM	\$511.52											
					36	Mar 17, 2021	SYSTEM	\$511.52											
					37	Apr 5, 2021	SYSTEM	\$511.52											
					38	Apr 19, 2021	SYSTEM	\$511.52											
					39	May 4, 2021	SYSTEM	\$511.52											
					40	May 17, 2021	SYSTEM	\$511.52											
					41	Jun 4, 2021	SYSTEM	\$511.52											
					42	Jun 17, 2021	SYSTEM	\$511.52											
					43	Jul 2, 2021	SYSTEM	\$511.52											
				- 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 Adjustment - Total					\$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.										
											5	5	5	5			51	Nov 2, 2021	SYSTEM
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0650	18 IN. PIPE	Material						Estimate Exception 58 on the current Payment Estimate.
		CULVERT GROUP C			54	Dec 17, 2021	SYSTEM	(\$4,871.93)	
					55	Jan 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$4,871.93)	
					56	Jan 18, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$4,871.93)	
					57	Mar 3, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$4,871.93)	
					58	Mar 16, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$4,871.93)	
					59	Apr 4, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$4,871.93)	
					60	Apr 15, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$4,871.93)	
					61	May 16, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$4,871.93)	
					62	Jun 1, 2022	SYSTEM	\$4,871.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$4,871.93)	
					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	1				\$0.00	
	0650 -		Motorial		20	Jul 40	eveter4	\$0.00	This adjustment effects the entries surface access 4.0 mm .
	0660	18 IN. PIPE GROUP A	IVIATERIAI		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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0660	18 IN. PIPE	Material	1360					Estimate Exception 59 on the current Payment Estimate.
		GROUP A			54	Dec 17, 2021	SYSTEM	(\$10,250.25)	
					55	Jan 3, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$10,250.25)	
					56	Jan 18, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$10,250.25)	
					57	Mar 3, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$10,250.25)	
					58	Mar 16, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$10,250.25)	
					59	Apr 4, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$10,250.25)	
					60	Apr 15, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$10,250.25)	
					61	May 16, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$10,250.25)	
					62	Jun 1, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$10,250.25)	
					63	Jul 1, 2022	SYSTEM	\$10,250.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$10,250.25)	
					64	Jul 18, 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 25 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$10,250.25)	
				- Total				(\$5,095.50)	
			Material - Tota	I				(\$5,095.50)	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50	
				- Total				\$5,095.50	
	0660-	Total	MaterialCredit	- Total				\$5,095.50	
	0660 - 0670	Total	Material		19	Jul 2,	SYSTEM	\$0.00 (\$8,953.26)	
	0070	CONCRETE DROP INLET 4 FT X 2 FT	material		20	Jul 2, 2020 Jul 16,	SYSTEM	(\$6,953.20)	
				- Total	20	2020	STOTEM	(\$4,470.03)	
			Material - Tota						
			Materiar - Tota					(\$13,429.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0670	PRECAST CONCRETE DROP	MaterialCredit		20	Jul 16, 2020	SYSTEM	\$8,953.26																		
		INLET 4 FT X 2 FT			21	Aug 3, 2020	SYSTEM	\$4,476.63																		
				- Total				\$13,429.89																		
			MaterialCredit	- Total				\$13,429.89																		
	0670 -	Total						\$0.00																		
	0700	SEEDING - COOL SEASON GRASSES	Material		53	Dec 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					53	Dec 3, 2021	SYSTEM	(\$5,652.50)																		
					54	Dec 17, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					54	Dec 17, 2021	SYSTEM	(\$5,652.50)																		
					55	Jan 3, 2022	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					55	Jan 3, 2022	SYSTEM	(\$5,652.50)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0700 -	Total						\$0.00																		
	0720	CURB INLET CHECK	Material		20	Jul 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						20	Jul 16, 2020	SYSTEM	(\$350.00)																	
						21	Aug 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
						21	Aug 3, 2020	SYSTEM	(\$350.00)																	
							22	Aug 17, 2020	SYSTEM	\$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)																		
			2	26 26 27 27																	2	26	Oct 19, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$350.00)																		
														2	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,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment																	
						2020			Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material						Estimate Exception 40 on the current Payment Estimate.
		CHECK			28	Nov 17, 2020	SYSTEM	(\$350.00)	
					29	Dec 4, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$350.00)	
					30	Dec 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$350.00)	
					31	Jan 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$350.00)	
					32	Jan 20, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$350.00)	
					33	Feb 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$350.00)	
					34	Feb 18, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$350.00)	
					35	Mar 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$350.00)	
					36	Mar 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$350.00)	
					37	Apr 5, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$350.00)	
					38	Apr 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$350.00)	
					39	May 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$350.00)	
					40	May 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$350.00)	
					41	Jun 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET CHECK	Material		42	Jun 17, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$350.00)	
					43	Jul 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$350.00)	
					44	Jul 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0760	MGS GUARDRAIL	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$504.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$410.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	(\$1,083.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,998.90)	
			Construction	Stockpile - To	otal			(\$1,998.90)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$1,998.90	
			Construction	Stockpile ST	/II - Total			\$1,998.90	
			Material		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)	
					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)	
					50	Oct 19, 2021	SYSTEM	\$7,036.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$7,036.88)	
					51	Nov 2, 2021	SYSTEM	\$12,770.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$12,770.62)	
					53	Dec 3, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$27,897.30)	
					54	Dec 17, 2021	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$27,897.30)	
					55	Jan 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$27,897.30)	
					56	Jan 18,	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	Type		2022			Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$27,897.30)	
					57	Mar 3, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$27,897.30)	
					58	Mar 16, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$27,897.30)	
					59	Apr 4, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$27,897.30)	
					60	Apr 15, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$27,897.30)	
					61	May 16, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$27,897.30)	
					62	Jun 1, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$27,897.30)	
					63	Jul 1, 2022	SYSTEM	\$27,897.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$27,897.30)	
					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	
			Material - Tota	ıl				\$0.00	
	0760 - 0770	Total MGS GUARDRAIL,	Construction		30	Dec 16,	SYSTEM	\$0.00 (\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0//0	8 FT. POSTS, 6 FT 3 IN	Stockpile		52	2020 Nov 16,	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2021	OTOTEN	x · · · ·	
				- Total				(\$36,848.00)	
			Construction	Stockpile - To		Jan C.f	OVOTEN	(\$36,848.00)	Designed Fatiguete Ham Adjustment and the Adjustment of the State
			Construction Stockpile STMI	Total	9	Jan 31, 2020	SYSTEM	\$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile STI				\$36,848.00 \$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,	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			32	Jan 20, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$38,800.00)	
					33	Feb 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$38,800.00)	
					34	Feb 18, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$38,800.00)	
					35	Mar 3, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$38,800.00)	
					36	Mar 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$38,800.00)	
					37	Apr 5, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$38,800.00)	
					38	Apr 19, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$38,800.00)	
					39	May 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$38,800.00)	
					40	May 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$38,800.00)	
					41	Jun 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$38,800.00)	
					42	Jun 17, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$38,800.00)	
					43	Jul 2, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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.



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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		45	Aug 2, 2021	SYSTEM	(\$38,800.00)		
		FT 3 IN			46	Aug 16, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					46	Aug 16, 2021	SYSTEM	(\$38,800.00)		
					47	Sep 6, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					47	Sep 6, 2021	SYSTEM	(\$38,800.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Other Item Adjustment	OVRN	59	Apr 4, 2022	kennec2	\$315.25	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.	
			,		60	Apr 15, 2022	SYSTEM	(\$315.25)	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.	
				OVRN - Tot	tal			\$0.00		
			Other Item Ad					\$0.00		
			Overrun	Overrun		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	Stockpile		30	Dec 16, 2020	SYSTEM	(\$527.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER TRANSITION				51	Nov 2, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Nov 16, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					53	Dec 3, 2021	SYSTEM	(\$263.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,319.00)		
			Construction	- Stockpile - To	otal			(\$1,319.00)		
			Construction Stockpile		9	Jan 31, 2020	SYSTEM	\$1,319.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,319.00		
			Construction	Stockpile STI	MI - Total			\$1,319.00		
			Material		30	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					30	Dec 16, 2020	SYSTEM	(\$5,150.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0780 -	Total						\$0.00		
	0790	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		48	Sep 16, 2021	SYSTEM	(\$291.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$291.40)		
		(	Construction	Stockpile - To	otal			(\$291.40)		
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$291.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$291.40		
			Construction	Stockpile STI	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,	SYSTEM	(\$575.00)	· ·	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
413189	0790	MGS HEIGHT AND				2021			
		BLOCK TRANSITION			49	Oct 4, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$575.00)	
					50	Oct 19, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$575.00)	
					51	Nov 2, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$575.00)	
					52	Nov 16, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$575.00)	
					53	Dec 3, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$575.00)	
					54	Dec 17, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$575.00)	
					55	Jan 3, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$575.00)	
					56	Jan 18, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$575.00)	
					57	Mar 3, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$575.00)	
					58	Mar 16, 2022	SYSTEM	\$575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0790 -		Our to the		50	NI. 17	0.40777	\$0.00	
	0800	MGS END ANCHOF			52	Nov 16, 2021	SYSTEM	(\$548.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Dec 3, 2021	SYSTEM	(\$1,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,644.00)	
			Construction	Stockpile - To				(\$1,644.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,644.00	
			Construction	Stockpile ST				\$1,644.00	
			Material		52	Nov 16, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	0800	MGS END	Material						Estimate Exception 12 on the current Payment Estimate.
		ANCHOR			52	Nov 16, 2021	SYSTEM	(\$850.00)	
					53	Dec 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,550.00)	
					54	Dec 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,550.00)	
					55	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					56	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					57	Mar 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
- 1	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		
			Stockpile		5	2020	STOTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	5		STSTEM	\$1,598.00 \$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		VII - Total		SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	Stockpile STI	VII - Total	2020 Sep 16,		\$1,598.00 \$1,598.00 (\$2,685.00)	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 ',2685.00000 - 2685.00000, 'is applied (if non-zero).
			STMI	Stockpile STI	<mark>41 - Total</mark> 48 60	2020 Sep 16, 2021 Apr 15,	SYSTEM	\$1,598.00 \$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	Stockpile STI Overrun Overrun - T	<mark>41 - Total</mark> 48 60	2020 Sep 16, 2021 Apr 15,	SYSTEM	\$1,598.00 \$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	STMI Construction Overrun	Stockpile STI Overrun Overrun - T	<mark>41 - Total</mark> 48 60	2020 Sep 16, 2021 Apr 15,	SYSTEM	\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000,
	<b>0810 -</b> 0820	TYPE C CRASHWORTHY	STMI Construction Overrun	Stockpile STI Overrun Overrun - T	<mark>41 - Total</mark> 48 60	2020 Sep 16, 2021 Apr 15,	SYSTEM	\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000,
		TYPE C	STMI Construction Overrun Overrun - Tota	Stockpile STI Overrun Overrun - T	VII - Total 48 60 otal	2020 Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM SYSTEM	\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00	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).
I		TYPE C CRASHWORTHY	STMI Construction Overrun Overrun - Tota	Stockpile STI Overrun Overrun - T al - Total	VII - Total 48 60 otal 23	2020 Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM SYSTEM	\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$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).
		TYPE C CRASHWORTHY	STMI Construction Overrun - Tota Overrun - Tota Construction Stockpile	Stockpile STI Overrun Overrun - T al - Total	VII - Total 48 60 otal 23	2020 Sep 16, 2021 Apr 15, 2022 Sep 1,	SYSTEM SYSTEM	\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 \$0.00 (\$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).
I		TYPE C CRASHWORTHY	STMI Construction Overrun Overrun - Tota Construction Stockpile Construction Construction	Stockpile STI Overrun Overrun - T al - Total	MI - Total 48 60 otal 23	2020 Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM	\$1,598.00 \$1,598.00 (\$2,685.00) \$2,685.00 \$0.00 \$0.00 \$0.00 (\$23,750.00) (\$23,750.00) (\$23,750.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
I		TYPE C CRASHWORTHY	STMI Construction Overrun - Tota Overrun - Tota Construction Stockpile	Stockpile STI Overrun Overrun - T al - Total Stockpile - Total	MI - Total 48 60 otal 23 otal 9	2020 Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM	\$1,598.00 \$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
I		TYPE C CRASHWORTHY	STMI Construction Overrun Overrun - Tota Construction Stockpile Construction Stockpile STMI	Stockpile STI Overrun Overrun - T al - Total Stockpile - Total	VII - Total 48 60 otal 23 otal 9 VII - Total	2020 Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31,	SYSTEM SYSTEM SYSTEM	\$1,598.00 \$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
I		TYPE C CRASHWORTHY	STMI Construction Overrun - Tota Overrun - Tota Construction Stockpile Construction Stockpile STMI	Stockpile STI Overrun Overrun - T al - Total Stockpile - To Stockpile STI	VII - Total 48 60 otal 23 otal 9 VII - Total	2020 Sep 16, 2021 Apr 15, 2022 Sep 1, 2020 Jan 31, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,598.00 \$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 all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
189	0820	TYPE C CRASHWORTHY END TERMINAL	Overrun - Tota	al				\$0.00										
	0820 -	Total						\$0.00										
	0830	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		53	Dec 3, 2021	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					53	Dec 3, 2021	SYSTEM	(\$2,741.00)										
					54	Dec 17, 2021	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					54	Dec 17, 2021	SYSTEM	(\$2,741.00)										
					55	Jan 3, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					55	Jan 3, 2022	SYSTEM	(\$2,741.00)										
					56	Jan 18, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					56	Jan 18, 2022	SYSTEM	(\$2,741.00)										
					57	Mar 3, 2022	SYSTEM	\$2,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					57	Mar 3, 2022	SYSTEM	(\$2,741.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0830 - Total							\$0.00										
	0840	BRACKET ARM, 6 FT. OR 1.8 M	Material		53	Dec 3, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					53	Dec 3, 2021	SYSTEM	(\$331.00)										
					54	Dec 17, 2021	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					54	Dec 17, 2021	SYSTEM	(\$331.00)										
					55	Jan 3, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					55	Jan 3, 2022	SYSTEM	(\$331.00)										
			56											56	Jan 18, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				56	Jan 18, 2022	SYSTEM	(\$331.00)											
					57	Mar 3, 2022	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					57	Mar 3, 2022	SYSTEM	(\$331.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0840 -							\$0.00										
	0860	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		47	Sep 6, 2021	SYSTEM	\$3,712.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					47	Sep 6, 2021	SYSTEM	(\$3,712.70)										
					48	Sep 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0860	CONDUIT, 2 IN.	Material						Estimate Exception 41 on the current Payment Estimate.
		RIGID, IN TRENCH			48	Sep 16, 2021	SYSTEM	(\$3,836.00)	
					49	Oct 4, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$3,836.00)	
					50	Oct 19, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$3,836.00)	
					51	Nov 2, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$3,836.00)	
					52	Nov 16, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$3,836.00)	
					53	Dec 3, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$3,836.00)	
					54	Dec 17, 2021	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$3,836.00)	
					55	Jan 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$3,836.00)	
					56	Jan 18, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$3,836.00)	
					57	Mar 3, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$3,836.00)	
					58	Mar 16, 2022	SYSTEM	\$3,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$3,836.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0860 - 0870	CONDUIT, 3 IN.	Material		20	Jul 16,	SYSTEM	\$0.00 \$18,143.50	This adjustment offsets the original system-generated Overrun Payment
	5575	RIGID, PUSHED			20	2020			Estimate Exception 32 on the current Payment Estimate.
						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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		36	Mar 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$18,143.50)	
					37	Apr 5, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$18,143.50)	
					38	Apr 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$18,143.50)	
					39	May 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$18,143.50)	
					40	May 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$18,143.50)	
					41	Jun 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$18,143.50)	
					42	Jun 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$18,143.50)	
					43	Jul 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$18,143.50)	
					44	Jul 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$18,143.50)	
					45	Aug 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$18,143.50)	
					46	Aug 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$18,143.50)	
					47	Sep 6, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$18,143.50)	
					48	Sep 16, 2021	SYSTEM	\$19,999.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$19,999.40)	
					49	Oct 4, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Oct 4,	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.	Material			2021			
		RIGID, PUSHED			50	Oct 19, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$18,143.50)	
					51	Nov 2, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$18,143.50)	
					52	Nov 16, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$18,143.50)	
					53	Dec 3, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$18,143.50)	
					54	Dec 17, 2021	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$18,143.50)	
					55	Jan 3, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$18,143.50)	
					56	Jan 18, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$18,143.50)	
					57	Mar 3, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$18,143.50)	
					58	Mar 16, 2022	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$18,143.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$16,287.60	Final CO adjustment
				OADJ - Tota				\$16,287.60	
			Other Item Ad					\$16,287.60	
			Overrun	Overrun	20	Jul 16, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2020	clarkr5	(\$16,287.60)	Waiting on CO. Correcting error due to Materials exception past estimates
					20	Jul 16, 2020	SYSTEM	(\$16,287.60)	
					21	Aug 3, 2020	SYSTEM	(\$16,287.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Aug 3, 2020	SYSTEM	\$16,287.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	\$1,855.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 722.000; Overrun Quantity Balance 67.00.



Mar 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3189	0870	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$1,855.90)																		
				Overrun - T	otal			(\$16,287.60)																		
			Overrun - Tota	al				(\$16,287.60)																		
	0870 -	Total						\$0.00																		
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		16	May 18, 2020	SYSTEM	(\$3,150.00)																		
					17	Jun 4, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					17	Jun 4, 2020	SYSTEM	(\$3,150.00)																		
				- Total				(\$3,150.00)																		
			Material - Tota	al .				(\$3,150.00)																		
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00																		
				- Total				\$3,150.00																		
			MaterialCredit					\$3,150.00																		
			Other Item Adjustment	OADJ		Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment																	
				OADJ - Tota				\$2,700.00																		
			Other Item Ad					\$2,700.00																		
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					16	May 18, 2020	SYSTEM	(\$2,700.00)																		
							17	Jun 4, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					17	Jun 4, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
								18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					18	Jun 17, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					19	Jul 2, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
							19	Jul 2, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
																						20	Jul 16, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
											2	2	21	21	20 21				20	Jul 16, 2020	clarkr5	(\$2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates			
						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).																	
					21		SYSTEM	(\$2,700.00) \$2,700.00	of '0.00000' is applied (if non-zero).																	
				Overrun - T	22	2020 Aug 17,			of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is																	
			Overrun - Tota		22	2020 Aug 17,		\$2,700.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is																	
	0880 -	Total	Overrun - Tota		22	2020 Aug 17,		\$2,700.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is																	
	<b>0880 -</b> 0900	CABLE, 10 AWG 1 CONDUCTOR,	Overrun - Tota Material		22	2020 Aug 17,		\$2,700.00 (\$2,700.00) (\$2,700.00)	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is																	
		CABLE, 10 AWG 1			22 otal	2020 Aug 17, 2020 May 18,	SYSTEM	\$2,700.00 (\$2,700.00) (\$2,700.00) \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is																	



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material	- Total				(\$132.00)																				
		POLE & BRACKE	Material - Tota	I				(\$132.00)																				
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00																				
				- Total				\$132.00																				
			MaterialCredit	- Total				\$132.00																				
	0900 -	Total						\$0.00																				
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)																				
					17	Jun 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					17	Jun 4, 2020	SYSTEM	(\$1,575.00)																				
				- Total				(\$1,575.00)																				
			Material - Tota	I				(\$1,575.00)																				
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$1,575.00																				
				- Total				\$1,575.00																				
			MaterialCredit	- Total				\$1,575.00																				
	0910 -	Total						\$0.00																				
	0920	POLE FOUNDATION (45	Material		14	Apr 17, 2020	SYSTEM	(\$1,098.00)																				
		FT. OR 13.5 M						15	May 4, 2020	SYSTEM	(\$1,098.00)																	
						16	May 18, 2020	SYSTEM	(\$1,098.00)																			
					17	Jun 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					17	Jun 4, 2020	SYSTEM	(\$1,098.00)																				
					18	Jun 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
												18	Jun 17, 2020	SYSTEM	(\$1,098.00)													
					19	Jul 2, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					19	Jul 2, 2020	SYSTEM	(\$1,098.00)																				
																		20	Jul 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					20	Jul 16, 2020	SYSTEM	(\$1,098.00)																				
			2" 2: 2:	2	21 22 22	21 21 22 22 23			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0920	POLE FOUNDATION (45	Material		24	Sep 17, 2020	SYSTEM	(\$1,098.00)	
		FT. OR 13.5 M			25	Oct 5, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$1,098.00)	
					26	Oct 19, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$1,098.00)	
					27	Nov 3, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$1,098.00)	
					28	Nov 17, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$1,098.00)	
					29	Dec 4, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$1,098.00)	
					30	Dec 16, 2020	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$1,098.00)	
					31	Jan 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$1,098.00)	
					32	Jan 20, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$1,098.00)	
					33	Feb 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$1,098.00)	
					34	Feb 18, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$1,098.00)	
					35	Mar 3, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$1,098.00)	
					36	Mar 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$1,098.00)	
					37	Apr 5, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$1,098.00)	
					38	Apr 19, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment



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			38	Apr 19, 2021	SYSTEM	(\$1,098.00)	
					39	May 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$1,098.00)	
					40	May 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$1,098.00)	
					41	Jun 4, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$1,098.00)	
					42	Jun 17, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$1,098.00)	
					43	Jul 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$1,098.00)	
					44	Jul 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$1,098.00)	
					45	Aug 2, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$1,098.00)	
					46	Aug 16, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$1,098.00)	
					47	Sep 6, 2021	SYSTEM	\$1,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.00)	
					48	Sep 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,196.00)	
					49	Oct 4, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Oct 4, 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)	



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		52	Nov 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,196.00)	
					53	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,196.00)	
					54	Dec 17, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,196.00)	
					55	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,196.00)	
					56	Jan 18, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,196.00)	
				- Total				(\$3,294.00)	
			Material - Tota	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		1		\$3,294.00	
			MaterialCredit	- Total				\$3,294.00	
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$1,098.00	
					17	Jun 4, 2020	clarkr5	(\$1,098.00)	Received D-15. Offsetting original adjustment
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0920 -	Total						\$0.00	
	0940	PULL BOX, PREFORMED CLASS 1	Material		47	Sep 6, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$1,098.10)	
					48	Sep 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$1,098.10)	
					49	Oct 4, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$1,098.10)	
					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,	SYSTEM	(\$1,098.10)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
00	00.40	DUIL DOV		Туре					
89	0940	PULL BOX, PREFORMED	Material		50	2021	OVOTEM	¢4.000.40	This all the set of th
		CLASS 1			52	Nov 16, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,098.10)	
					53	Dec 3, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,098.10)	
					54	Dec 17, 2021	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,098.10)	
					55	Jan 3, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,098.10)	
					56	Jan 18, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,098.10)	
					57	Mar 3, 2022	SYSTEM	\$1,098.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,098.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	CONCRETE FOOTINGS, EMBEDDED	Material		53	Dec 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,200.00)	
					54	Dec 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
									Estimate Exception 67 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,200.00)	Estimate Exception 67 on the current Payment Estimate.
					54 55		SYSTEM SYSTEM	(\$1,200.00) \$1,200.00	Estimate Exception 67 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 Exception 67 on the current Payment Estimate.
						2021 Jan 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
					55	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
					55 55	2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
					55 55 56	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$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. 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.
					55 55 56 56	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment
					55 55 56 56 57	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment
					55 55 56 56 57 57	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
				- Total	55 55 56 57 57 58	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
			Material - Tota		55 55 56 57 57 58	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0970	2 IN. PSST POST - 12 GA.	Material		53	Dec 3, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,033.60)	
					54	Dec 17, 2021	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,033.60)	
					55	Jan 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,033.60)	
					56	Jan 18, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,033.60)	
					57	Mar 3, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,033.60)	
					58	Mar 16, 2022	SYSTEM	\$1,033.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,033.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0970 - 1	COFFERDAMS-	Construction		7	lon 2	SYSTEM	\$0.00	Doumant Estimate Item Adjustment generated Stephnile Transaction
	1050	BENT7	Stockpile			Jan 3, 2020		(\$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)
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$583,035.90)	
			Construction	Stockpile - To	otal			(\$583,035.90)	
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$583,035.90	
			Construction	Stockpile STI	MI - Total			\$583,035.90	
	1050 -	Total						\$0.00	
	1100	BRIDGE	Material		21	Aug 3, 2020	SYSTEM	\$18,375.32	This adjustment offsets the original system-generated Overrun Payment
		APPROACH SLAB (MAJOR ROAD)				2020			Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$18,375.32)	
					21 23	Aug 3,	SYSTEM SYSTEM	(\$18,375.32) \$40,843.15	
						Aug 3, 2020 Sep 1,			Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
					23	Aug 3, 2020 Sep 1, 2020 Sep 1,	SYSTEM	\$40,843.15	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
					23 23	Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17,	SYSTEM SYSTEM	\$40,843.15 (\$40,843.15)	Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment



Contract ID: 190517-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB	Material		25	Oct 5, 2020	SYSTEM	(\$40,843.15)	
		(MAJOR ROAD)			26	Oct 19, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$40,843.15)	
					27	Nov 3, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$40,843.15)	
					28	Nov 17, 2020	SYSTEM	\$40,843.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$40,843.15)	
					29	Dec 4, 2020	SYSTEM	\$62,942.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$62,942.65)	
					30	Dec 16, 2020	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$85,042.15)	
					31	Jan 4, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$85,042.15)	
					32	Jan 20, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$85,042.15)	
					33	Feb 2, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$85,042.15)	
					34	Feb 18, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caseyj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$85,042.15)	
					35	Mar 3, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$85,042.15)	
					36	Mar 17, 2021	SYSTEM	\$85,042.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$85,042.15)	
					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

72



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1100	BRIDGE	Material						Estimate Exception 6 on the current Payment Estimate.																		
		APPROACH SLAB (MAJOR ROAD)			39	May 4, 2021	SYSTEM	(\$103,417.48)																			
					40	May 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					40	May 17, 2021	SYSTEM	(\$121,792.80)																			
					41	Jun 4, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					41	Jun 4, 2021	SYSTEM	(\$121,792.80)																			
					42	Jun 17, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					42	Jun 17, 2021	SYSTEM	(\$121,792.80)																			
					43	Jul 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					43	Jul 2, 2021	SYSTEM	(\$121,792.80)																			
					44	Jul 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					44	Jul 16, 2021	SYSTEM	(\$121,792.80)																			
					45	Aug 2, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					45	Aug 2, 2021	SYSTEM	(\$121,792.80)																			
					46	Aug 16, 2021	SYSTEM	\$121,792.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					46	Aug 16, 2021	SYSTEM	(\$121,792.80)																			
					47	Sep 6, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					47	Sep 6, 2021	SYSTEM	(\$153,345.98)																			
					48	Sep 16, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					48	Sep 16, 2021	SYSTEM	(\$153,345.98)																			
					49	Oct 4, 2021	SYSTEM	\$153,345.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					49	Oct 4, 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.															
							Ę						50	Oct 19, 2021	SYSTEM	(\$153,345.98)											
															Į		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.						
									{	5	51	Nov 2, 2021	SYSTEM	(\$170,248.00)													
																	52		5		ξ						
					52	Nov 16, 2021	SYSTEM	(\$170,248.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		53	Dec 3, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$170,248.00)	
					54	Dec 17, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$170,248.00)	
					55	Jan 3, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$170,248.00)	
					56	Jan 18, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$170,248.00)	
					57	Mar 3, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$170,248.00)	
					58	Mar 16, 2022	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$170,248.00)	
				- Total				\$0.00	
	1100 -	Total	Material - Tota	al				\$0.00 \$0.00	
	1120	DRILLED SHAFTS	Material		6	Dec 17,	SYSTEM	(\$196,637.71)	
			Matchai		0		0.0.2.	(\$150,037.71)	
		(6 FT. 0 IN. DIA.)	Matchar		7	2019 Jan 3, 2020	SYSTEM	(\$296,013.76)	
			indici rei			2019 Jan 3,			
			Weterfeit		7	2019 Jan 3, 2020 Jan 16,	SYSTEM	(\$296,013.76)	
			Matchar		7 8	2019 Jan 3, 2020 Jan 16, 2020 Jan 31,	SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11)	
			Machar		7 8 9	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11)	
					7 8 9 10	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11)	
					7 8 9 10 11	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)	
					7 8 9 10 11 12	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)	
					7 8 9 10 11 12 13	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$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.
					7 8 9 10 11 12 13 14	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Apr 17, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
					7 8 9 10 11 12 13 14 15	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 3, 2020 Mar 4, Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) \$395,654.11	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
					7 8 9 10 11 12 13 14 15 15	2019 Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Mar 31, 2020 Mar 3, 2020 Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) \$395,654.11	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
					7 8 9 10 11 12 13 14 15 15 16	2019 Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 May 17, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) \$395,654.11	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
					7       8       9       10       11       12       13       14       15       15       16	2019 Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296,013.76) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) \$395,654.11 (\$395,654.11)	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1120	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material			2020			Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					18	Jun 17, 2020	SYSTEM	(\$395,654.11)																			
				- Total		1		(\$3,262,230.24)																			
			Material - Tota	1				(\$3,262,230.24)																			
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$196,637.71																			
					8	Jan 16, 2020	SYSTEM	\$296,013.76																			
					9	Jan 31, 2020	SYSTEM	\$395,654.11																			
					10	Feb 18, 2020	SYSTEM	\$395,654.11																			
					11	Mar 3, 2020	SYSTEM	\$395,654.11																			
					12	Mar 17, 2020	SYSTEM	\$395,654.11																			
					13	Apr 3, 2020	SYSTEM	\$395,654.11																			
					14	Apr 17, 2020	SYSTEM	\$395,654.11																			
					15	May 4, 2020	SYSTEM	\$395,654.11																			
				- Total				\$3,262,230.24																			
			MaterialCredit	- Total				\$3,262,230.24																			
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71																			
					7	Jan 6, 2020	clarkr5	\$99,376.04	Additional pay																		
					8	Jan 21, 2020	clarkr5	\$99,640.35	Additional pay																		
					12	Mar 17, 2020	clarkr5	\$0.01	Error from previous material corrections. Should bring total line adjustments to 0																		
					15	May 4, 2020	clarkr5	(\$395,654.11) \$0.00	Override adjustment for previous items																		
				MDPA - Total																							
	1100		Other Item Ad	Justment - To				\$0.00																			
	1120 - 1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	\$0.00 (\$30,624.27)																			
		(311 0114. DIA.)			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																			



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.)			16	May 18, 2020	SYSTEM	(\$59,917.05)	
					17	Jun 4, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$59,917.05)	
					18	Jun 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$59,917.05)	
					19	Jul 2, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$59,917.05)	
					20	Jul 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$59,917.05)	
					21	Aug 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$59,917.05)	
					22	Aug 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$59,917.05)	
					23	Sep 1, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$59,917.05)	
					24	Sep 17, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$59,917.05)	
					25	Oct 5, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$59,917.05)	
					26	Oct 19, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$59,917.05)	
					27	Nov 3, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$59,917.05)	
					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)	



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		30	Dec 16, 2020	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$59,917.05)	
					31	Jan 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$59,917.05)	
					32	Jan 20, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$59,917.05)	
					33	Feb 2, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$59,917.05)	
					34	Feb 18, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$59,917.05)	
					35	Mar 3, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$59,917.05)	
					36	Mar 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$59,917.05)	
					37	Apr 5, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$59,917.05)	
					38	Apr 19, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$59,917.05)	
					39	May 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$59,917.05)	
					40	May 17, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$59,917.05)	
					41	Jun 4, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Jun 4, 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,	SYSTEM	(\$59,917.05)	



MISIN         IN         OPCOR SOCKETS (P) F & RUNDA (P) F	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
Norman Part Part Part Part Part Part Part Part	J4I3189	1130		Material			2021																					
Initial in the initial initinitial initial initial initial initial initial init			(5 F I 6 IN. DIA.)			44		SYSTEM	\$59,917.05	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment																		
Number local         Version (1)         Version (2)						44		SYSTEM	(\$59,917.05)																			
Value         Value <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$493,982.79)</td><td></td></td<>					- Total				(\$493,982.79)																			
Image: Single problem in the set of the set o				Material - Tota	al				(\$493,982.79)																			
Image: constraint of the set of				MaterialCredit		7		SYSTEM	\$30,624.27																			
$ \frac{1}{10}  \frac{1}{10}$						8		SYSTEM	\$43,939.17																			
Image: status         Image:						9		SYSTEM	\$59,917.05																			
Image: state in the						10		SYSTEM	\$59,917.05																			
Image: Normal base in the set of the s						11		SYSTEM	\$59,917.05																			
Image: Problem is a start of the start of						12		SYSTEM	\$59,917.05																			
Image: stand biase in the stand bi						13		SYSTEM	\$59,917.05																			
Image: start in the start i									14		SYSTEM	\$59,917.05																
443.982.70           Other Item Adjustment         MOPA Adjustment         0						15		SYSTEM	\$59,917.05																			
Other Iten Adjustment         MDPA (djustment)         6         Dec 17, 2019         Clark 5         \$30,624.27           7         Jan6, 2020         Clark 5         \$13,314.90         Additional pay           100         Verifice adjustment for previous items         0           100         Verifice adjustment for previous items         0           1100         Verifice adjustment of previous items         0           1110         Verifice adjustment of previous items         0           11110         Verifice adjustment of previous items					- Total				\$493,982.79																			
Adjustment         Adjustm				MaterialCredit	- Total				\$493,982.79																			
				Other Item	MDPA	6		clarkr5	\$30,624.27																			
$ \begin{array}{ c c c c } \hline  c c c c } \hline  c c c c c } \hline  c c c c c c c c c c c c c c c c c c $						7		clarkr5	\$13,314.90	Additional pay																		
Image: Normal image:						8		clarkr5	\$15,977.88	Additional pay																		
Other Iten Adjustment - Total         \$0.00           1130 - Total         50.00           SRUVDITERAL STELE PILES (10) IN         Material STELE PILES (10) IN         Material Adjustment Offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           43         Jul 2, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           44         Jul 16, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           44         Jul 16, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           45         Aug 2, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           46         Aug 2, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           46         Aug 2, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           47         S						15		clarkr5	(\$59,917.05)	Override adjustment for previous items																		
S1.00         1170       GALVANIZED STRUCTURAL STELPILES (10 IN       Material       43       Jul 2, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         43       Jul 2, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         44       Jul 16, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         44       Jul 16, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         45       Aug 2, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         46       Aug 1, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         46       Aug 16, 2021       SYSTEM       \$23,882.88       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         46       Aug 16, 2021       SYSTEM       \$23,882.88       <					MDPA - Tot	al			\$0.00																			
1170         GALVANIZED STRUCTURAL IN         Material         43         Jul 2, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           43         Jul 2, 2021         SYSTEM         \$(\$23,882.88)         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           44         Jul 16, 2021         SYSTEM         \$(\$23,882.88)         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           44         Jul 16, 2021         SYSTEM         \$(\$23,882.88)         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           44         Jul 16, 2021         SYSTEM         \$(\$23,882.88)         This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.           45         Aug 2, 2021         SYSTEM         \$(\$23,882.88)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           46         Aug 1, 2021         SYSTEM         \$23,882.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           47         Sep 6, 2021         SYSTEM         \$				Other Item Ad	justment - To	otal			\$0.00																			
STRUCTURAL STEEL PILES (INSTRUCTURAL STEEL PILES (INSTRUCTURAL STEEL PILES (INSTRUCTURAL STEEL PILES (INSTRUCTURAL SUPPRINT (INSTRUCTURAL SUPPRINT<		1130 -	Total						\$0.00																			
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Image: Section 2 and the secting 2 and the secting 2 and the secting			IN			43		SYSTEM	(\$23,882.88)																			
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20212021Estimate <t< td=""><td></td><td></td><td>4</td><td>4</td><td>4</td><td>4</td><td>4</td><td>4</td><td>45</td><td></td><td>SYSTEM</td><td>(\$23,882.88)</td><td></td></t<>					4	4	4	4	4	4	45		SYSTEM	(\$23,882.88)														
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2021     2021     Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.       47     Sep 6, 2021     (\$23,882.88)						46		SYSTEM	(\$23,882.88)																			
2021						47		SYSTEM	\$23,882.88	Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment																		
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					48	Sep 16,	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3189	1170	GALVANIZED STRUCTURAL	Material			2021			Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		STEEL PILES (10 IN			48	Sep 16, 2021	SYSTEM	(\$23,882.88)														
					49	Oct 4, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					49	Oct 4, 2021	SYSTEM	(\$23,882.88)														
					50	Oct 19, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					50	Oct 19, 2021	SYSTEM	(\$23,882.88)														
					51	Nov 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					51	Nov 2, 2021	SYSTEM	(\$23,882.88)														
					52	Nov 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					52	Nov 16, 2021	SYSTEM	(\$23,882.88)														
					53	Dec 3, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					53	Dec 3, 2021	SYSTEM	(\$23,882.88)														
					54	Dec 17, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					54	Dec 17, 2021	SYSTEM	(\$23,882.88)														
					55	Jan 3, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					55	Jan 3, 2022	SYSTEM	(\$23,882.88)														
					56	Jan 18, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					56	Jan 18, 2022	SYSTEM	(\$23,882.88)														
					57	Mar 3, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					57	Mar 3, 2022	SYSTEM	(\$23,882.88)														
					58	Mar 16, 2022	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					58	Mar 16, 2022	SYSTEM	(\$23,882.88)														
			Material Tat	- Total				\$0.00														
	1170 -	Total	Material - Tota					\$0.00 \$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.													
				4	4	4	4:	4	42	42	42	42	42	42	42	42	4	42	Jun 17, 2021	SYSTEM	(\$311.94)	
				43	43	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,	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3189	1180	PILE POINT REINFORCEMENT	Material			2021			Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					44	Jul 16, 2021	SYSTEM	(\$311.94)													
					45	Aug 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					45	Aug 2, 2021	SYSTEM	(\$311.94)													
					46	Aug 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					46	Aug 16, 2021	SYSTEM	(\$311.94)													
					47	Sep 6, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					47	Sep 6, 2021	SYSTEM	(\$311.94)													
					48	Sep 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					48	Sep 16, 2021	SYSTEM	(\$311.94)													
					49	Oct 4, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					49	Oct 4, 2021	SYSTEM	(\$311.94)													
					50	Oct 19, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					50	Oct 19, 2021	SYSTEM	(\$311.94)													
					51	Nov 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
						51	Nov 2, 2021	SYSTEM	(\$311.94)												
					52	Nov 16, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
										52	Nov 16, 2021	SYSTEM	(\$311.94)								
					53	Dec 3, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					53	Dec 3, 2021	SYSTEM	(\$311.94)													
					54	Dec 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					54	Dec 17, 2021	SYSTEM	(\$311.94)													
													5		ţ		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.
					Ę	55	Jan 3, 2022	SYSTEM	(\$311.94)												
							56	Jan 18, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					56	Jan 18, 2022	SYSTEM	(\$311.94)													
					57	Mar 3, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					57	Mar 3, 2022	SYSTEM	(\$311.94)													



Mar 4, 2023

Matrix         Processing         Matrix         Part Processing         Matrix         Processing         Processing <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
Nome         Sec 0         Sec 0         Sec 0           100         Valueral - Youta         100         100         100           1100         MICC         Overan         2         3207         5V8TEM         (513.72).32         100         100         100         100         100         100.00         <	J4I3189	1180		Material	Туре	58		SYSTEM	\$311.94	Estimate Item Adjustment (0010) due to user kennec2 overridding Payment									
Image: status         Figure is a status         Figure is a status         Status         Status           100         MBC         Overn         62         3/21         SYSTEM         (53.72)         Status						58		SYSTEM	(\$311.94)	Estimate Exception 17 on the current Payment Estimate.									
Image: market in the set of the					Total		2022		00.03										
1100-road         00011         00011         0001         0001				Material - Tota															
1190         MSC         Overan         62         jan 77, jan 24, 3         SYSTEM         (#31,22,32) 31,22,320, 32,320,00, is applied if non-areign pervice approximation. Price based on exception estimates for instabled quantity on pervice approximation. Price based on exception estimates of instabled quantity on pervice approximation. Price based on exception estimates of instable quantity on pervice approximation. Price based on exception estimates of instable quantity on pervice approximation. Price based on exception estimates of instable quantity on pervice approximation. Price based on exception estimates of instable quantity on pervice approximation. Price based on exception estimates of instable quantity on pervice approximation. Price based on exception estimates of instable quantity on pervice approximates of instable quantity. Price based on exception estimates of instable pervice approximates of instable quantity on pervice approximates of instable quantity. Price based instable pervice approximate of the instable quantity on pervice approximate of the instable quantity. Price based instable pervice approximate of the instable quantity on pervice approximate of the instable quantity of the instable quantity on pervice approximate of the instable quantity on pervice approximate of the instable of the instable of the instable quantity on pervice approximate of the instable quantity on pervice approximate of the instable		1180 -	Total																
Verne         Corr         Corr <thcorr< th="">         Corr         Corr         <th< td=""><td></td><td>1190</td><td>MISC.</td><td>Overrun</td><td>Overrun</td><td>42</td><td></td><td>SYSTEM</td><td>(\$13,723.32)</td><td></td></th<></thcorr<>		1190	MISC.	Overrun	Overrun	42		SYSTEM	(\$13,723.32)										
Overnun - Total         50.00           100 - Total         50.00           1200         SEAL CONCRETE         Material           120         SEAL CONCRETE         Material         10         Feb 16, SV3TM         (811449.00)           120         SEAL CONCRETE         Material         11         Max 2, SV3TM         (811449.00)           120         Max 2, SV3TM         (811449.00)						43		SYSTEM	\$13,723.32										
1180 - Total         50.00           1200         SEAL CONCRETE         Metrial					Overrun - T	otal			\$0.00										
1200         SEAL CONCRETE         Material         10         F-9-16.         (\$911.449.60)           11         Mar. 3.         SYSTEM         (\$811.449.60)            12         Mar. 7.         SYSTEM         (\$811.449.60)            13         Apr. 3.         SYSTEM         (\$811.449.60)            14         Apr. 3.         SYSTEM         (\$811.449.60)            15         May 4.         SYSTEM         (\$811.449.60)            16         May 4.         SYSTEM         (\$811.449.60)            17         2000         SYSTEM         (\$811.449.60)         The adjustment offsets the original system-generated Overrun Payment Estimate           16         May 4.         SYSTEM         (\$811.449.60)         The adjustment offsets the original system-generated Overrun Payment           16         May 18.         SYSTEM         (\$811.449.60)         The adjustment offsets the original system-generated Overrun Payment           17         2004         SYSTEM         (\$811.449.60)         The adjustment offsets the original system-generated Overrun Payment           18         May 18.         SYSTEM         (\$811.440.60)         The adjustment offsets the original system-generated Overrun Payment           19				Overrun - Tot					\$0.00										
Image: Note of the second se		1190 -	Total						\$0.00										
1         2020         VSTEM         (8811.449.60)           12         Mag.17, Mag.27, M		1200	SEAL CONCRETE	Material		10		SYSTEM	(\$811,449.60)										
100         2020         VSTEM         (\$811,449,60)           114         Ap2,3         SYSTEM         (\$811,449,60)           114         Ap2,20,1         SYSTEM         (\$811,449,60)           115         May 4,         SYSTEM         (\$811,449,60)           115         May 4,         SYSTEM         (\$811,449,60)           115         May 4,         SYSTEM         (\$811,449,60)           116         May 18,         SYSTEM         (\$811,449,60)           117         Jun 4,         SYSTEM         (\$811,449,60)           118         adjustment offsets the original system-generated Overrun Payment Estimate           117         Jun 4,         SYSTEM         (\$811,449,60)           118         Jun 4,         SYSTEM         (\$811,449,60)           117         Jun 4,         SYSTEM         (\$811,449,60)           118         Jun 4,         SYSTEM         (\$811,449,60) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2020</td><td></td><td></td><td></td></t<>							2020												
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1         222         222         223         Estimate Item Adjustment (0227) due to user clarkd Soveridding Payment Estimate.           15         May 4, 2020         SYSTEM         (\$811,449.60)         1           16         May 18, 2020         SYSTEM         (\$811,449.60)         1					14		SYSTEM	(\$811,449.60)											
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2020       2020										20		SYSTEM	\$811,449.60	Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment					
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2020     Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.       22     Aug 17, SYSTEM     (\$811,449.60)																			
						22		SYSTEM	\$811,449.60	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment									
2020						22		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		23	Sep 1, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$811,449.60)	
					24	Sep 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$811,449.60)	
					25	Oct 5, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$811,449.60)	
					26	Oct 19, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$811,449.60)	
					27	Nov 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$811,449.60)	
					28	Nov 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$811,449.60)	
					29	Dec 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$811,449.60)	
					30	Dec 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$811,449.60)	
					31	Jan 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$811,449.60)	
					32	Jan 20, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$811,449.60)	
					33	Feb 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$811,449.60)	
					34	Feb 18, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Feb 18, 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,	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			
					37	Apr 5, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$811,449.60)	
					38	Apr 19, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$811,449.60)	
					39	May 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$811,449.60)	
					40	May 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$811,449.60)	
					41	Jun 4, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$811,449.60)	
					42	Jun 17, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$811,449.60)	
					43	Jul 2, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$811,449.60)	
					44	Jul 16, 2021	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$811,449.60)	
					45	Aug 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$421,329.60)	
					46	Aug 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$421,329.60)	
					47	Sep 6, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$421,329.60)	
					48	Sep 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$421,329.60)	
					49	Oct 4, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$421,329.60)	
					50	Oct 19, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1200	SEAL CONCRETE	Material		50	Oct 19, 2021	SYSTEM	(\$421,329.60)																				
					51	Nov 2, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					51	Nov 2, 2021	SYSTEM	(\$421,329.60)																				
					52	Nov 16, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					52	Nov 16, 2021	SYSTEM	(\$421,329.60)																				
					53	Dec 3, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					53	Dec 3, 2021	SYSTEM	(\$421,329.60)																				
					54	Dec 17, 2021	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					54	Dec 17, 2021	SYSTEM	(\$421,329.60)																				
					55	Jan 3, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					55	Jan 3, 2022	SYSTEM	(\$421,329.60)																				
					56	Jan 18, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					56	Jan 18, 2022	SYSTEM	(\$421,329.60)																				
					57	Mar 3, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					57	Mar 3, 2022	SYSTEM	(\$421,329.60)																				
					58	Mar 16, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					58	Mar 16, 2022	SYSTEM	(\$421,329.60)																				
					59	Apr 4, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					59	Apr 4, 2022	SYSTEM	(\$421,329.60)																				
					60	Apr 15, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					60	Apr 15, 2022	SYSTEM	(\$421,329.60)																				
					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
					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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1200	SEAL CONCRETE	Material - Tota	ıl				(\$4,057,248.00)																
			MaterialCredit		11	Mar 3, 2020	SYSTEM	\$811,449.60																
					12	Mar 17, 2020	SYSTEM	\$811,449.60																
					13	Apr 3, 2020	SYSTEM	\$811,449.60																
					14	Apr 17, 2020	SYSTEM	\$811,449.60																
					15	May 4, 2020	SYSTEM	\$811,449.60																
				- Total				\$4,057,248.00																
			MaterialCredit	- Total				\$4,057,248.00																
			Other Item Adjustment	MDPA	10	Feb 18, 2020	clarkr5	\$296,491.20	Pays up to the current contract qty															
					11	Mar 3, 2020	clarkr5	\$400,000.00	Relief payment to allow the contractor funds to cover expenditures															
					15	May 4, 2020	clarkr5	(\$811,449.60)	Override adjustment for previous items															
					16 May 2020		clarkr5	\$114,958.40	Change Order approved on Estimate 16. Final relief payment for remaining seal course money															
				MDPA - Tot	otal \$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).															
															1					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																
	<b>1200 - 1</b> 1210	Total						\$0.00																
		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	11	Mar 3, 2020	SYSTEM	(\$89,957.08)																
					12	Mar 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 CONCRETE	Material			2020			
		(SUBSTR)			13	Apr 3, 2020	SYSTEM	(\$115,774.36)	
					14	Apr 17, 2020	SYSTEM	(\$115,774.36)	
					15	May 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$115,774.36)	
					16	May 18, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 18, 2020	SYSTEM	(\$115,774.36)	
					17	Jun 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jun 4, 2020	SYSTEM	(\$115,774.36)	
					18	Jun 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 17, 2020	SYSTEM	(\$115,774.36)	
					19	Jul 2, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jul 2, 2020	SYSTEM	(\$115,774.36)	
					20	Jul 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$115,774.36)	
					21	Aug 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$115,774.36)	
					22	Aug 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$115,774.36)	
					23	Sep 1, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$115,774.36)	
					24	Sep 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$115,774.36)	
					25	Oct 5, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$115,774.36)	
					26	Oct 19, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$115,774.36)	
					27	Nov 3, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1 CONCRETE	Material		27	Nov 3, 2020	SYSTEM	(\$115,774.36)	
		(SUBSTR)			28	Nov 17, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$115,774.36)	
					29	Dec 4, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$115,774.36)	
					30	Dec 16, 2020	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$115,774.36)	
					31	Jan 4, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$115,774.36)	
					32	Jan 20, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$115,774.36)	
					33	Feb 2, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$115,774.36)	
					34	Feb 18, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$115,774.36)	
					35	Mar 3, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$115,774.36)	
					36	Mar 17, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$115,774.36)	
					37	Apr 5, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$115,774.36)	
					38	Apr 19, 2021	SYSTEM	\$115,774.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$115,774.36)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1	Material						Estimate Exception 32 on the current Payment Estimate.
		CONCRETE (SUBSTR)			41	Jun 4, 2021	SYSTEM	(\$115,774.36)	
					42	Jun 17, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$129,247.76)	
					43	Jul 2, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$129,247.76)	
					44	Jul 16, 2021	SYSTEM	\$129,247.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$129,247.76)	
				- Total				(\$586,778.35)	
			Material - Tota	ıl				(\$586,778.35)	
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95	
					10	Feb 18, 2020	SYSTEM	\$62,929.62	
					11	Mar 3, 2020	SYSTEM	\$62,929.62	
					12	Mar 17, 2020	SYSTEM	\$89,957.08	
					13	Apr 3, 2020	SYSTEM	\$115,774.36	
					14	Apr 17, 2020	SYSTEM	\$115,774.36	
					15	May 4, 2020	SYSTEM	\$115,774.36	
				- Total				\$586,778.35	
			MaterialCredit					\$586,778.35	
			Other Item Adjustment	MDPA		Jan 21, 2020	clarkr5	\$23,638.95	
					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)	0
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items
				MDPA - Tot				\$0.00	
	10/07	T.4.1	Other Item Ad	justment - To	otal			\$0.00	
	1210 - 1220	Total SLAB ON STEEL			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,	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	2020 Jun 4,	SYSTEM	(\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	2020 Jul 2,	SYSTEM	(\$3,960.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2020 Jul 16,	SYSTEM	(\$1,304.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2020 Aug 3,	SYSTEM	(\$1,159.07)	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		26	Oct 19, 2020	SYSTEM	(\$2,652.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Nov 3, 2020	SYSTEM	(\$2,761.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$4,321.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$1,741.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Apr 5, 2021	SYSTEM	(\$5,314.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	(\$382.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Apr 19, 2021	SYSTEM	(\$308.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	May 4, 2021	SYSTEM	(\$2,729.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	May 17, 2021	SYSTEM	(\$1,483.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jun 4, 2021	SYSTEM	(\$195.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Aug 16, 2021	SYSTEM	(\$4,847.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Sep 6, 2021	SYSTEM	(\$2,584.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Sep 16, 2021	SYSTEM	(\$4,272.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Oct 4, 2021	SYSTEM	(\$145.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Oct 19, 2021	SYSTEM	(\$1,697.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Nov 2, 2021	SYSTEM	(\$1,467.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,906.85)	
			Construction	Stockpile - To	otal			(\$46,906.85)	
			Construction Stockpile STMI		5	Dec 3, 2019	SYSTEM	\$46,906.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- 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,	SYSTEM	(\$1,666,417.65)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material			2020			
					20	Jul 16, 2020	SYSTEM	\$1,954,863.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$1,954,863.55)	
					21	Aug 3, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,211,123.46)	
					22	Aug 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$2,211,123.46)	
					23	Sep 1, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$2,211,123.46)	
					24	Sep 17, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$2,211,123.46)	
					25	Oct 5, 2020	SYSTEM	\$2,211,123.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$2,211,123.46)	
					26	Oct 19, 2020	SYSTEM	\$2,797,582.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$2,797,582.52)	
					27	Nov 3, 2020	SYSTEM	\$3,408,051.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$3,408,051.14)	
					28	Nov 17, 2020	SYSTEM	\$4,363,529.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$4,363,529.61)	
					29	Dec 4, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$4,748,504.93)	
					30	Dec 16, 2020	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$4,748,504.93)	
					31	Jan 4, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material		33	Feb 2, 2021	SYSTEM	(\$4,748,504.93)	
					34	Feb 18, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$4,748,504.93)	
					35	Mar 3, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$4,748,504.93)	
					36	Mar 17, 2021	SYSTEM	\$4,748,504.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$4,748,504.93)	
					37	Apr 5, 2021	SYSTEM	\$5,923,422.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$5,923,422.19)	
					38	Apr 19, 2021	SYSTEM	\$6,076,355.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$6,076,355.64)	
					39	May 4, 2021	SYSTEM	\$6,679,807.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$6,679,807.30)	
					40	May 17, 2021	SYSTEM	\$7,007,807.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$7,007,807.42)	
					41	Jun 4, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$7,051,017.19)	
					42	Jun 17, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$7,051,017.19)	
					43	Jul 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$7,051,017.19)	
					44	Jul 16, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$7,051,017.19)	
					45	Aug 2, 2021	SYSTEM	\$7,051,017.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					45	Aug 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material						Estimate Exception 22 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$8,694,216.37)	
					48	Sep 16, 2021	SYSTEM	\$9,638,765.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$9,638,765.31)	
					49	Oct 4, 2021	SYSTEM	\$9,670,934.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$9,670,934.17)	
					50	Oct 19, 2021	SYSTEM	\$7,449,926.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$7,449,926.73)	
					51	Nov 2, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$7,774,356.97)	
					52	Nov 16, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$7,774,356.97)	
					53	Dec 3, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$7,774,356.97)	
					54	Dec 17, 2021	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$7,774,356.97)	
					55	Jan 3, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$7,774,356.97)	
					56	Jan 18, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$7,774,356.97)	
					57	Mar 3, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$7,774,356.97)	
					58	Mar 16, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$7,774,356.97)	
					59	Apr 4, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3189	1220	SLAB ON STEEL	Material		61	May 16, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					61	May 16, 2022	SYSTEM	(\$7,774,356.97)															
					62	Jun 1, 2022	SYSTEM	\$7,774,356.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					62	Jun 1, 2022	SYSTEM	(\$7,774,356.97)															
					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															
		Total						\$0.00															
	1230	TYPE D BARRIER	Material	aterial	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.														
														2					24	Sep 17, 2020	SYSTEM	(\$308,478.03)	
						2020																	
					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 25	Oct 5,	SYSTEM SYSTEM	\$308,478.03 (\$308,478.03)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment														
						Oct 5, 2020 Oct 5,			Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment														
					25	Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM	(\$308,478.03)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment														
					25 26	Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM	(\$308,478.03) \$308,478.03	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment														
					25 26 26	Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	(\$308,478.03) \$308,478.03 (\$308,478.03)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		28	Nov 17, 2020	SYSTEM	(\$308,478.03)	
					29	Dec 4, 2020	SYSTEM	\$411,049.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$411,049.73)	
					30	Dec 16, 2020	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$616,998.44)	
					31	Jan 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$616,998.44)	
					32	Jan 20, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$616,998.44)	
					33	Feb 2, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Feb 2, 2021	SYSTEM	(\$616,998.44)	
					34	Feb 18, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Feb 18, 2021	SYSTEM	(\$616,998.44)	
					35	Mar 3, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Mar 3, 2021	SYSTEM	(\$616,998.44)	
					36	Mar 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$616,998.44)	
					37	Apr 5, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$616,998.44)	
					38	Apr 19, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$616,998.44)	
					39	May 4, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$616,998.44)	
					40	May 17, 2021	SYSTEM	\$616,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$616,998.44)	
					41	Jun 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$923,526.76)	
					42	Jun 17, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material						Estimate Exception 41 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$923,526.76)	
					43	Jul 2, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$923,526.76)	
					44	Jul 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$923,526.76)	
					45	Aug 2, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$923,526.76)	
					46	Aug 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$923,526.76)	
					47	Sep 6, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$923,526.76)	
					48	Sep 16, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$923,526.76)	
					49	Oct 4, 2021	SYSTEM	\$923,526.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$923,526.76)	
					50	Oct 19, 2021	SYSTEM	\$1,171,563.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$1,171,563.78)	
					51	Nov 2, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$1,233,996.89)	
					52	Nov 16, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$1,233,996.89)	
					53	Dec 3, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$1,233,996.89)	
					54	Dec 17, 2021	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$1,233,996.89)	
					55	Jan 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,233,996.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1230	TYPE D BARRIER	Material		56	Jan 18, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,233,996.89)	
					57	Mar 3, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,233,996.89)	
					58	Mar 16, 2022	SYSTEM	\$1,233,996.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,233,996.89)	
					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	l				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1240	TYPE C BARRIER TRANSITION	Material		56	Jan 18, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$11,457.60)	
					57	Mar 3, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$11,457.60)	
					58	Mar 16, 2022	SYSTEM	\$11,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$11,457.60)	
					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	1	1		\$0.00	
	1240 -	Total	Material - Tota	al				\$0.00 \$0.00	
	1240 -	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL BAR SPLICE	Material		46	Aug 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$2,523.40)	
					47	Sep 6, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$2,523.40)	
					48	Sep 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$2,523.40)	
					49	Oct 4, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$2,523.40)	
					50	Oct 19, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$2,523.40)	
					51	Nov 2, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$2,523.40)	
					52	Nov 16, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$2,523.40)	
					53	Dec 3, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$2,523.40)	
					54	Dec 17, 2021	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$2,523.40)	
					55	Jan 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$2,523.40)	
					56	Jan 18, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$2,523.40)	
					57	Mar 3, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					57	Mar 3, 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,	SYSTEM	(\$2,523.40)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	- Normalika
J4I3189	1270	MECHANICAL BAR SPLICE	Material			2022			
		BAROFEICE			60	Apr 15, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$2,523.40)	
					61	May 16, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$2,523.40)	
					62	Jun 1, 2022	SYSTEM	\$2,523.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$2,523.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	1330 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3189	1340	FAB. STRUCT. LOW ALLOY	Material		6	Dec 17, 2019	SYSTEM	(\$40,713.10)										
		STEEL (MISC)			7	Jan 3, 2020	SYSTEM	(\$45,106.60)										
					8	Jan 16, 2020	SYSTEM	(\$127,118.60)										
					9	Jan 31, 2020	SYSTEM	(\$154,358.30)										
					10	Feb 18, 2020	SYSTEM	(\$208,251.90)										
					11	Mar 3, 2020	SYSTEM	(\$308,130.80)										
					14	Apr 17, 2020	SYSTEM	(\$37,139.72)										
					15	May 4, 2020	SYSTEM	(\$241,437.47)										
				- Total				(\$1,162,256.49)										
			Material - Tota	ป				(\$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 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 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					\$0.00										
		Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	1350	FAB.STRUCT.LOW ALLOY STEEL(PLT	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$184,451.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		GIR)A709			43	Jul 2, 2021	SYSTEM	(\$284,134.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					44	Jul 16, 2021	SYSTEM	(\$108,482.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$577,068.85)						
			Construction	Stockpile - To	otal			(\$577,068.85)						
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$577,068.85	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$577,068.85						
			Construction	Stockpile STI	MI - Total			\$577,068.85						
	1350 -	- Total						\$0.00						
	1360	SHEAR CONNECTORS	Material		15	May 4, 2020	SYSTEM	\$24,056.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					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 - Total				\$0.00						
	1360 - 1370	Total						\$0.00						
		CLEANING, LUBRICATING & COATING BEARING	Material		15	May 4, 2020	SYSTEM	\$33,551.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
						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	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING, LUBRICATING & COATING	Material		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.
		BEARING			23	Sep 1, 2020	SYSTEM	(\$41,938.95)	
					24	Sep 17, 2020	SYSTEM	\$41,938.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$41,938.95)	
					25	Oct 5, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$75,490.11)	
					26	Oct 19, 2020	SYSTEM	\$75,490.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$75,490.11)	
					27	Nov 3, 2020	SYSTEM	\$83,877.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$83,877.90)	
					28	Nov 17, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$100,653.48)	
					29	Dec 4, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$100,653.48)	
					30	Dec 16, 2020	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$100,653.48)	
					31	Jan 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$100,653.48)	
					32	Jan 20, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$100,653.48)	
					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,	SYSTEM	(\$100,653.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1370	CLEANING,	Material	1300		2021			
		LUBRICATING & COATING BEARING			37	Apr 5, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$100,653.48)	
					38	Apr 19, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$100,653.48)	
					39	May 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$100,653.48)	
					40	May 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$100,653.48)	
					41	Jun 4, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$100,653.48)	
					42	Jun 17, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$100,653.48)	
					43	Jul 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$100,653.48)	
					44	Jul 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$100,653.48)	
					45	Aug 2, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$100,653.48)	
					46	Aug 16, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Aug 16, 2021	SYSTEM	(\$100,653.48)	
					47	Sep 6, 2021	SYSTEM	\$100,653.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$100,653.48)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1370 - 1380	Total SLAB DRAIN WITH	Construction		19	Jul 2,	SYSTEM	\$0.00 (\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GRATE	Stockpile			2020			
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		40	May 17, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					51	Nov 2, 2021	SYSTEM	(\$218,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$874,276.00)																
			Construction	Stockpile - To	otal			(\$874,276.00)																
			Construction Stockpile		15	May 4, 2020	SYSTEM	\$874,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$874,276.00																
			Construction	Stockpile STM	/II - Total			\$874,276.00																
	1380 -	Total						\$0.00																
	1390	DRAINAGE SYSTEM (ON	Construction Stockpile		41	Jun 4, 2021	SYSTEM	(\$64,224.23)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		STRUCTURE)			42	Jun 17, 2021	SYSTEM	(\$128,448.45)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					55	Jan 3, 2022	SYSTEM	(\$64,224.22)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$256,896.90)																
			Construction	Stockpile - To	otal			(\$256,896.90)																
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$256,896.90	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$256,896.90																
			Construction	Stockpile STM	Al - Total			\$256,896.90																
			Material	<i>N</i> aterial		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.														
						2	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)										
												1	5	5	5	51	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	52	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	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															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	1390	DRAINAGE	Material						Estimate Exception 55 on the current Payment Estimate.
		SYSTEM (ON STRUCTURE)			53	Dec 3, 2021	SYSTEM	(\$807,241.70)	
					54	Dec 17, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$807,241.70)	
					55	Jan 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$1,076,322.27)	
					56	Jan 18, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$1,076,322.27)	
					57	Mar 3, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,076,322.27)	
					58	Mar 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$1,076,322.27)	
					59	Apr 4, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$1,076,322.27)	
					60	Apr 15, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$1,076,322.27)	
					61	May 16, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$1,076,322.27)	
					62	Jun 1, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$1,076,322.27)	
					63	Jul 1, 2022	SYSTEM	\$1,076,322.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$1,076,322.27)	
					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)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1390 -	Total						\$0.00	
	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$6,333.00)	
					25	Oct 5, 2020	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1410	FIELD	Material						Estimate Exception 39 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
					27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$18,999.00)	
					28	Nov 17, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Nov 17, 2020	SYSTEM	(\$18,999.00)	
					29	Dec 4, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Dec 4, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,665.00)	
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)	
					32	Jan 20, 2021	SYSTEM	\$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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	1410	FIELD APPLICATION OF INORGANIC ZINC	Material	Type	39	May 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$31,665.00)	
					40	May 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$31,665.00)	
					41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)	
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$31,665.00)	
					43	Jul 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$31,665.00)	
					44	Jul 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Jul 16, 2021	SYSTEM	(\$31,665.00)	
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)	
					46	Aug 16, 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	
	1410 - 1	Total	Material - Tota	al				\$0.00 \$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 a 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 STEEL	Material		24	Sep 17, 2020	SYSTEM	\$6,333.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		CONSTRUCTION							
		CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$6,333.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1440	MISC. STRUCTURAL	Material			2020			Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		STEEL CONSTRUCTION			25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
					26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
					30	Dec 16, 2020	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$31,332.00)	
					31	Jan 4, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jan 4, 2021	SYSTEM	(\$31,332.00)	
					32	Jan 20, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Jan 20, 2021	SYSTEM	(\$31,332.00)	
					33	Feb 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
413189	1440	MISC. STRUCTURAL STEEL	Material		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.	
		CONSTRUCTION			42	Jun 17, 2021	SYSTEM	(\$31,332.00)		
					43	Jul 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					43	Jul 2, 2021	SYSTEM	(\$31,332.00)		
					44	Jul 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					44	Jul 16, 2021	SYSTEM	(\$31,332.00)		
					45	Aug 2, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					45	Aug 2, 2021	SYSTEM	(\$31,332.00)		
					46	Aug 16, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
						46	Aug 16, 2021	SYSTEM	(\$31,332.00)	
						47	Sep 6, 2021	SYSTEM	\$31,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$31,332.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1440 -	Total						\$0.00		
	1450 MISC. STRUCTURAL STEEL	Material		24	Sep 17, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment		
									Estimate Exception 44 on the current Payment Estimate.	
		STEEL CONSTRUCTION			24	Sep 17, 2020	SYSTEM	(\$2,816.00)		
					24 25		SYSTEM SYSTEM	(\$2,816.00) \$2,816.00		
						2020 Oct 5,			Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment	
					25	2020 Oct 5, 2020 Oct 5,	SYSTEM	\$2,816.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment	
					25 25	2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM	\$2,816.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment	
				- Total	25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment	
			Material - Tota		25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00)	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment	
	1450 -	CONSTRUCTION	Materiai - Tota		25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) (\$2,816.00) \$0.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment	
	<b>1450 -</b> 1460	CONSTRUCTION Total MISC. STRUCTURAL STEEL	Material - Tota Material		25 25 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) (\$2,816.00) \$0.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment	
		CONSTRUCTION			25 25 26 26	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) (\$2,816.00) \$0.00 \$0.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.	
		CONSTRUCTION Total MISC. STRUCTURAL STEEL			25 25 26 26 24	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$6,333.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.	
		CONSTRUCTION Total MISC. STRUCTURAL STEEL			25 25 26 26 24 24	2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$6,333.00 (\$6,333.00)	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 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 42 on the current Payment Estimate.	
		CONSTRUCTION Total MISC. STRUCTURAL STEEL			25 25 26 26 24 24 24 25	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Oct 19, 2020 Seep 17, 2020 Seep 17, 2020 Seep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) (\$2,816.00) \$0.00 \$0.00 \$0.00 \$6,333.00 (\$6,333.00) (\$6,333.00) \$12,666.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 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 42 on the current Payment Estimate.	
		CONSTRUCTION Total MISC. STRUCTURAL STEEL			25 26 26 24 24 24 25 25	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$2,816.00 (\$2,816.00) (\$2,816.00) \$0.00 \$0.00 \$6,333.00 (\$6,333.00) (\$6,333.00) \$12,666.00 (\$12,666.00)	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 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 Overrun Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 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 43 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	1460	MISC. STRUCTURAL	Material			2020			Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
		STEEL CONSTRUCTION			30	Dec 16, 2020	SYSTEM	(\$31,665.00)																				
					31	Jan 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					31	Jan 4, 2021	SYSTEM	(\$31,665.00)																				
					32	Jan 20, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
				32	Jan 20, 2021	SYSTEM	(\$31,665.00)																					
						33	Feb 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
						33	Feb 2, 2021	SYSTEM	(\$31,665.00)																			
						34	Feb 18, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					34	Feb 18, 2021	SYSTEM	(\$31,665.00)																				
								35	Mar 3, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					35	Mar 3, 2021	SYSTEM	(\$31,665.00)																				
					36	Mar 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
						36	Mar 17, 2021	SYSTEM	(\$31,665.00)																			
						37	Apr 5, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
								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)																				
					4																			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.
						42																41	Jun 4, 2021	SYSTEM	(\$31,665.00)			
							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)																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3189	1460	MISC. STRUCTURAL STEEL	Material		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.					
		CONSTRUCTION			44	Jul 16, 2021	SYSTEM	(\$31,665.00)						
					45	Aug 2, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					45	Aug 2, 2021	SYSTEM	(\$31,665.00)						
					46	Aug 16, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					46	Aug 16, 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 CONSTRUCTION	RAL EEL TON		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.					
						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,	SYSTEM	(\$15,989.58)						
						2021								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1480	VERTICAL DRAIN AT END BENTS	Material			2021			Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$15,989.58)	
					53	Dec 3, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					53	Dec 3, 2021	SYSTEM	(\$15,989.58)	
					54	Dec 17, 2021	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$15,989.58)	
					55	Jan 3, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$15,989.58)	
					56	Jan 18, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$15,989.58)	
					57	Mar 3, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$15,989.58)	
					58	Mar 16, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					58	Mar 16, 2022	SYSTEM	(\$15,989.58)	
					59	Apr 4, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					59	Apr 4, 2022	SYSTEM	(\$15,989.58)	
					60	Apr 15, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					60	Apr 15, 2022	SYSTEM	(\$15,989.58)	
					61	May 16, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$15,989.58)	
					62	Jun 1, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$15,989.58)	
					63	Jul 1, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$15,989.58)	
					64	Jul 18, 2022	SYSTEM	\$15,989.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					64	Jul 18, 2022	SYSTEM	(\$15,989.58)	
				- Total				\$0.00	
	1490	Total	Material - Tota					\$0.00	
		PLAIN NEOPRENE	Construction		19	Jul 2,	SYSTEM	\$0.00 (\$172.00)	Payment Estimate Item Adjustment generated Stockhile Transaction
	1490	FLAIN NEUPKENE	Construction		19	Jui∠,	STSIEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1490	BEARING PAD	Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			
				- Total				(\$172.00)	
			Construction	Stockpile - To	otal			(\$172.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$172.00	
			Construction	Stockpile STI	MI - Total			\$172.00	
	1490 -	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		16	May 18, SYSTEM 2020		\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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	otal			(\$3,220.00)	
			Construction Stockpile		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$3,220.00	
			Construction	Stockpile STI	MI - Total			\$3,220.00	
	1510 -	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
		JOINT SYSTEM			36	Mar 17, 2021	SYSTEM	(\$10,589.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Aug 2, 2021	SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,178.80)	
			Construction	Stockpile - To	otal			(\$21,178.80)	
			Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,178.80	
			Construction	Stockpile STI	MI - Total			\$21,178.80	
			Material		22	Aug 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$8,639.14)	
					23	Sep 1, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$8,639.14)	
					24	Sep 17, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$8,639.14)	
					25	Oct 5, 2020	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$8,639.14)	
					26	Oct 19,	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	1520	STRIP SEAL EXPANSION JOINT SYSTEM	Material		26	2020 Oct 19,	SYSTEM	(\$8,639.14)	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
						2020				
			Material - Tota	- Total				\$0.00 \$0.00		
	1520 -	Total	Material - Tota					\$0.00		
	1530	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	(\$13,970.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Dec 4, 2020	SYSTEM	(\$16,287.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	May 17, 2021	SYSTEM	(\$16,826.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					50	Oct 19, 2021	SYSTEM	(\$6,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					51	Nov 2, 2021	SYSTEM	(\$6,715.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$60,515.52)		
			Construction	Stockpile - To				(\$60,515.52)		
				Tetal	3	Nov 5, 2019	SYSTEM	\$60,515.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$60,515.52		
	4520	Tetal	Construction	Stockpile STI	vii - Totai			\$60,515.52		
	1530 - Total 1540	MISC.	Construction Stockpile		22	Aug 17, 2020	SYSTEM	\$0.00 (\$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						
			Construction S	Stockpile - To	otal			(\$18,187.08)		
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$18,187.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O	- Total				\$18,187.08		
	1540 -	Total	Construction		m - Total			\$18,187.08		
	1540 - 1550	NISC.	Construction		22	Aug 47	SYSTEM	\$0.00	Powent Estimate Item Adjustment generated Stackwile Transaction	
	1550	MISC.	Construction Stockpile		38	Aug 17, 2020 Apr 19,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	2021 Sep 16,	SYSTEM	(\$10,975.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2021				
				- Total				(\$59,256.59)		
			Construction S	Stockpile - To				(\$59,256.59)		
			Construction Stockpile STMI		3	Nov 5, 2019	SYSTEM	\$59,256.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				\$59,256.59		
	1550	Total	Construction	Stockpile STI	ni - Total			\$59,256.59		
	1550 -		Canaka		22	Aug 47	OVOTEN	\$0.00	Deutscent Estimate liters Adjusterent aur unter d'Ote du la Terrere du	
	1560	MISC.	Construction Stockpile		22 39	Aug 17, 2020 May 4,	SYSTEM	(\$9,952.57)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					00	2021	STOTEM	(W20,014.14)	- annone Estimate nom Aujustmont gonerated Stockpile Transaction	
					51	Nov 2, 2021	SYSTEM	(\$8,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$43,357.75)		
		C	Construction	Stockpile - To	otal			(\$43,357.75)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4I3189	1560	MISC.	Construction Stockpile		3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$43,357.75																								
			Construction	Stockpile ST	Al - Total			\$43,357.75																								
	1560 -	Total						\$0.00																								
	5005	WATER - UTILITY ITEM	Material		14	Apr 17, 2020	SYSTEM	(\$2,944.45)																								
					15	May 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					15	May 4, 2020	SYSTEM	(\$2,944.45)																								
					16	May 18, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					16	May 18, 2020	SYSTEM	(\$2,944.45)																								
					17	Jun 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					17	Jun 4, 2020	SYSTEM	(\$2,944.45)																								
					18	Jun 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					18	Jun 17, 2020	SYSTEM	(\$2,944.45)																								
					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)																			
											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)																								
			2					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.																				
						2	25	25	Oct 5, 2020	SYSTEM	(\$2,944.45)																					
					26	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,	SYSTEM	\$2,944.45	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	5005	WATER - UTILITY ITEM	Material			2020			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					27	Nov 3, 2020	SYSTEM	(\$2,944.45)				
					28	Nov 17, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					28	Nov 17, 2020	SYSTEM	(\$2,944.45)				
					29	Dec 4, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					29	Dec 4, 2020	SYSTEM	(\$2,944.45)				
					30	Dec 16, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					30	Dec 16, 2020	SYSTEM	(\$2,944.45)				
					31	Jan 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					31	Jan 4, 2021	SYSTEM	(\$2,944.45)				
					32	Jan 20, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					32	Jan 20, 2021	SYSTEM	(\$2,944.45)				
					33	Feb 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
						33	Feb 2, 2021	SYSTEM	(\$2,944.45)			
					34	Feb 18, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 13 on the current Payment Estimate.			
							34	Feb 18, 2021	SYSTEM	(\$2,944.45)		
							35	Mar 3, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
										35	Mar 3, 2021	SYSTEM
					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)				



Prope         Local Discretion         Adjustment By Prope         Local Discretion         Properties (Construction)         Properties (Construction)         Propering (Construction)         Properind (Construction)         Propering (Con	Durit	1.50	Description	Adiation	01	<b>F</b> -7	0	Care t	A	Demode
Image: First and the second secon	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J4I3189	5005		Material		41		SYSTEM	\$2,944.45	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Very Part of the solution of other solutin of other solution of other solution of other solution						41		SYSTEM	(\$2,944.45)	
						42	Jun 17,	SYSTEM	\$2,944.45	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
						42		SYSTEM	(\$2,944.45)	
$ \left  \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} \\                                  $						43		SYSTEM	\$2,944.45	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Image: base of the second s						43		SYSTEM	(\$2,944.45)	
Image: state in the state i						44	Jul 16,	SYSTEM	\$2,944.45	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Image: state in the state in thest the state in the state in the state in the state i						44		SYSTEM	(\$2,944.45)	
Material - Total         (52, 944, 45)           AderialCredit         - Total         52, 944, 45           - Total         - Total         52, 944, 45           Additional Credit         - Total         52, 944, 45           Other Item         MDPA         4         Apr 17, 0         clark 5         52, 944, 45           Other Item         MDPA         4         Apr 17, 0         clark 5         52, 944, 45           Other Item Adjustment         MDPA         4         Apr 17, 0         clark 5         52, 944, 45           Other Item Adjustment         MDPA         4         Apr 17, 0         clark 5         52, 944, 45           Other Item Adjustment Total         -         5000         Override adjustment for previous items           S005 - Total         Stockpile         -         5001         Payment Estimate Item Adjustment generated Stockpile Transaction           S006         Construction Stockpile - Total         Stockpile         Stockpile         -           Construction Stockpile - Total         Stockpile - Total         Stockpile - Total         Stockpile - Total           Construction Stockpile STM - Total         Stockpile - Total         Stockpile - Total         Stockpile - Total           Construction Stockpile STM - Total         Stockpile					- Total		2021		(\$2,944.45)	
MaterialCredit         15         May 4, 2020         SYSTEM         \$2,944.45           AtterialCredit - Total         - Total         - S2,944.45           MaterialCredit - Total         - S2,944.45           Other Item Algustment         MOPA - Total         - S2,944.45           Other Item Algustment - Total         - S0.00           Other Item Algustment - Total         - S0.00           Other Item Algustment - Total         - S0.00           Other Item Algustment - Total         SYSTEM         (\$16,245.60)         Payment Estimate Item Algustment generated Stockpile Transaction           5007         GUARDRAIL ITEM         Construction Stockpile         SYSTEM         (\$16,245.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           5007         Construction Stockpile - Total         SYSTEM         (\$16,225.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         SYSTEM         \$16,525.60         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         SYSTEM         \$31,30.80         Transaction Stockpile - Total           Construction         Stockpile - Total         SYSTEM         \$31,30.80         Transaction Stockpile - Total           Construction         Stockpile - Total </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>l</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - Tota	l					
MaterialCredit         - Total         Second Parameter						15		SYSTEM		
Other Item Adjustment         MDPA Adjustment         14 2020         Apr 47 2020         Caterios         \$2,944.45         Override adjustment for previous items           VMPA - Total         V         V         \$0.00         Override adjustment for previous items           5005 - Total         V         \$0.00         V         \$0.00           5005 - Total         Sonon         \$0.00         V         \$0.00           5005 - Total         Sonon         \$0.00         \$0.00         \$0.00           5005 - Total         Sonon         \$0.00         \$0.00         \$0.00           5007         GUARDRAIL ITEM         Stockpile         \$0.00         \$0.00         Payment Estimate Item Adjustment generated Stockpile Transaction           5007         GUARDRAIL ITEM         Stockpile - Total         \$0.00         Payment Estimate Item Adjustment generated Stockpile Transaction           5007         GUARDRAIL ITEM         Stockpile - Total         \$15         \$0.00         \$15         \$2.260         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         \$15         \$0.00         \$16,525.60         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate           Stockpile         Total         Total         \$16					- Total				\$2,944.45	
AdjustmentAdjustment $2220$ IceIceIceIce10 $120$ $120$ $120$ $120$ $120$ $120$ $120$ S000S000S005 - TotalS000S000S007MISC ConstructionS017S000S007MISC ConstructionS017S017S017S017S007MISC ConstructionS017S017S017S017S007MISC ConstructionS017S017S017S017ConstructionS017S017S017S017ConstructionS017S017S017S017ConstructionS017S017S017S017ConstructionS017S018S018S018ConstructionS017S017S016ConstructionS018S018S018ConstructionS018S018S018ConstructionS018S018 <td></td> <td></td> <td>MaterialCredit</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$2,944.45</td> <td></td>				MaterialCredit	- Total				\$2,944.45	
Image: construction stockpile     Image: c					MDPA	14		clarkr5	\$2,944.45	
Other Item Adjustment - Total         S0.00           5005 - Total         Construction Stockpile         53         Dec 3, 2021         SYSTEM         (\$16,245.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           5007         GUARDRAIL ITEM         Stockpile         53         Dec 3, 2021         SYSTEM         (\$16,525.60)           - Total         - Total         - Total         (\$16,525.60)         -           Construction Stockpile         15         May 4, 2020         SYSTEM         \$16,525.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         15         May 4, 2020         SYSTEM         \$16,525.60)         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overriding Payment Estimate Item Adjustment (0041) due to user clarkr5 overriding Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimat						15		clarkr5	(\$2,944.45)	Override adjustment for previous items
5005 - Total         50.00           5007         GUARDRAIL ITEM         Construction Stockpile         53         Dec 3, 2021         SYSTEM         (\$16,245.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$16,525.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         15         May 4, 2022         SYSTEM         (\$16,525.60)           Construction Stockpile STMI         15         May 4, 2020         SYSTEM         S16,525.60           Construction Stockpile STMI - Total         516,525.60         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         516,525.60         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clark/s overridding Payment Estimate Item Adjustment (0041) due to user clark/s overridding Payment Estimate Item Adjustment (0041) due to user clark/s overridding Payment Estimate Item Adjustment (0032) due to user clark/s overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clark/s overridding Payment Estimate Item Adjustment (0032) due to user clark/s overridding Payment Estimate Item Adjustment (0033) due to user clark/s overridding Payment Estimate Item Adjustment (0038) due to user clark/s overridding Payment Estimate Item Adjustment (0038) due to user clark/s overridding Payment Estimate Item Adjustment (0038) due to user clark/s overriddi					MDPA - Tota	al			\$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, 2021         SYSTEM         (\$16,245.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$16,525.60)         -           Construction Stockpile - Total         (\$16,525.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         15         May 4, 2020         SYSTEM         \$16,525.60         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         - Total         - Total         - Stockpile         Stockpile         Stockpile           - Total         - Total         - Stockpile         Stockpile         Stockpile         Stockpile           - Total         - Total         - Stockpile         Stockpile         Stockpile         Stockpile           - Total         - Total         - Stockpile         Stockpile         Stockpile         Stockpile           - Total         - Total         - Stockpile         Stockpile         Stockpile         Stockpile           - Total         - Stockpile         Stockpile         Stockpile				Other Item Ad	justment - To	tal			\$0.00	
GUARDRAIL ITEM         Stockpile         Image: construction         Security         SYSTEM         (\$280.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$16,525.60)         -         <		5005 -	Total			_			\$0.00	
Image: Construction       Stockpile       Total       (\$16,525,60)         Construction       Stockpile       Total       (\$16,525,60)         Construction       15       May 4, 2021       SYSTEM       \$16,525,60       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       15       May 4, 2021       SYSTEM       \$16,525,60       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       Total       \$16,525,60       Payment Estimate Item 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.         Material       53       Dec 3, 2021       SYSTEM       \$31,330,80       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         54       Dec 17, 2021       SYSTEM       \$31,330,80       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         54       Dec 17, 2022       SYSTEM       \$31,330,80       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.         55       Jan 3, 2022       SYSTEM       \$31,330,80       This adjustment offsets the original system-g		5007				53		SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile STMI15May 4, 2020SYSTEM\$16,525.60Payment Estimate Item Adjustment generated Stockpile Transaction- TotalStockpile STMI - Stockpile StMI - Stockp										
Stockpile STMI     - Total     \$16,525.60       Construction Stockpile STMI - Total       Material     53     Dec 3, 2021     SYSTEM     \$31,330.80     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.       53     Dec 3, 2021     SYSTEM     \$31,330.80     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.       54     Dec 17, 2021     SYSTEM     \$31,330.80       55     Jan 3, 2022     SYSTEM     \$31,330.80       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Item				Construction Stockpile	Stockpile - To					
Construction Stockpile STMI - Total         \$16,525.60           Material         53         Dec 3, 2021         SYSTEM         \$31,330.80         This adjustment offsets the original system-generated Material Payment Estimate.           53         Dec 3, 2021         SYSTEM         \$(\$31,330.80)         This adjustment (0041) due to user clarkfs overridding Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$(\$31,330.80)         This adjustment offsets the original system-generated Material Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$(\$31,330.80)         This adjustment offsets the original system-generated Material Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$(\$31,330.80)         This adjustment (0032) due to user clarkfs overridding Payment Estimate.           55         Jan 3, 2022         SYSTEM         \$(\$31,330.80)         Estimate tem Adjustment (0032) due to user clarkfs overridding Payment Estimate.						15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material         53         Dec 3, 2021         SYSTEM         \$31,330.80         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.           53         Dec 3, 2021         SYSTEM         (\$31,330.80)         This adjustment offsets the original system-generated Material Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$31,330.80)         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$31,330.80)         This adjustment offsets the original system-generated Material Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$31,330.80         This adjustment offsets the original system-generated Material Payment Estimate.           54         Dec 17, 2021         SYSTEM         \$31,330.80         This adjustment offsets the original system-generated Material Payment Estimate.           55         Jan 3, 2022         SYSTEM         \$31,330.80         This adjustment (0038) due to user clarkr5 overridding Payment Estimate.           55         Jan 3, SYSTEM         \$31,330.80         This adjustment (0038) due to user clarkr5 overridding Payment Estimate.										
53       Dec 3, 2021       SYSTEM       ((\$31,330.80)         54       Dec 17, 2021       SYSTEM       \$31,330.80       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.         54       Dec 17, 2021       SYSTEM       (\$31,330.80)         55       Jan 3, 2022       SYSTEM       \$31,330.80         55       Jan 3, SYSTEM       (\$31,330.80)       Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate.         55       Jan 3, SYSTEM       (\$31,330.80)       SYSTEM Item Adjustment (\$0038) due to user clarkr5 overridding Payment Estimate.					Stockpile ST			SYSTEM		Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment
2021       2021       Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.         54       Dec 17, 2021       \$YSTEM       (\$31,330.80)         55       Jan 3, 2022       \$YSTEM       \$31,330.80         55       Jan 3, SYSTEM       \$31,330.80)       This adjustment (0038) due to user clarkr5 overridding Payment Estimate.         55       Jan 3, SYSTEM       \$31,330.80)       Strate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate.						53		SYSTEM	(\$31,330.80)	
2021     2021     2021     2021       55     Jan 3, 2022     SYSTEM     \$31,330.80     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment       55     Jan 3,     SYSTEM     \$31,330.80     This adjustment offsets the original system-generated Material Payment						54		SYSTEM	\$31,330.80	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
2022     Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.       55     Jan 3,     SYSTEM     (\$31,330.80)						54		SYSTEM	(\$31,330.80)	
						55		SYSTEM	\$31,330.80	Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment
						55		SYSTEM	(\$31,330.80)	
56Jan 18, 2022SYSTEM\$31,330.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						56		SYSTEM	\$31,330.80	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
56         Jan 18, 2022         SYSTEM         (\$31,330.80)						56		SYSTEM	(\$31,330.80)	
57Mar 3, 2022SYSTEM\$31,330.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overridding Payment						57		SYSTEM	\$31,330.80	



Mar 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3189	5007	MISC. GUARDRAIL ITEM	Material						Estimate Exception 10 on the current Payment Estimate.													
					57	Mar 3, 2022	SYSTEM	(\$31,330.80)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
			Other Item Adjustment	MDPA	56	Jan 18, 2022	clarkr5	(\$280.00)	Addressing materials exception													
					60	Apr 18, 2022	yostj1	\$280.00	An adjustment was made on estimate 56 to withhold pay for a materials exception. The materials exception has been resolved and this adjustment is being made to offset the adjustment from estimate 56.													
				MDPA - Tot				\$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 - Tota	al			\$0.00														
			Other Item Ad	justment - To	tal			\$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														
		Fotol	Overrun - Tota	al				\$0.00														
	5007 -	Total						\$0.00														
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$2,300.00)														
				truction Stockpile - Total																		
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			31101	- Total				\$2,300.00														
			Construction	Stockpile STI	MI - Total			\$2,300.00														
	5008 -	8 - Total						\$0.00														
	5009	BIT. PAVEMENT MIXTURE PG64-22	64-22	Overrun	62	Jun 1, 2022	SYSTEM	(\$2,020.76)														
		(DF-1)	(BP-1)		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			\$0.00														
			Overrun - Tota	al				\$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	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)														



Mar 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	5014	FLOWABLE	Material	- Total				\$0.00	
		BACKFILL	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$585.00)	
					51	Nov 2, 2021	SYSTEM	\$585.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
	5023	MISC. STRUCTURAL STEEL	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)	
		CONSTRUCTION			49	Oct 4, 2021	SYSTEM	\$5,971.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5023 -							\$0.00	
	5025	MISC.	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5025 -	Total						\$0.00	
	5026 M	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5026 -	6 - Total						\$0.00	
	5029	SEEDING - COOL SEASON GRASSES	Material		61	May 16, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					61	May 16, 2022	SYSTEM	(\$2,786.00)	
					62	Jun 1, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$2,786.00)	
					63	Jul 1, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$2,786.00)	
					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	ıl				\$0.00	
	5029 - Total							\$0.00	
H3189 -	- Total							\$0.00	
vorall	Total							\$0.00	