

#### Pay Estimate Created Date: March 6, 2023

1,350,825.60	inal Contract Amount \$ Change Order Amount \$ rent Contract Amount \$	h 6, 2023 Net			17-C01 son Constructior			I Estimate Numbe 66	Final Est
By User								oval Date	Approval
yostj1	roject Office Level by	Draft) at the P	should be considered	proved (and	enerated and Ap	Ge		6, 2023	March 6, 20
holdto	ent Engineer Level by	t) at the Reside	d be considered Draft	ed (and shoul	ved and Approve	Review		17, 2023	March 17, 2
ramses1	ollers Office Level by	al Office Contr	Approved at the Centr	viewed and A	Re			20, 2023	March 20, 2
Complete	urrent Contract Amount	% of Cu	Completion Date	Actual	pletion Date	Current Comp	Date	ginal Completion	Origina
	100.00%		mber 30, 2021	Nove	1, 2021	December	!1	December 1, 202	Dec
		es	Mileston		tes	t Informational Da	Contract		
		t for Contract	No Milestones Exist	letion Date	Current Comp	I Completion Date	Original	te Description	Date D
					March 6, 2023	, 2023	March 6,	tance Date	Acceptanc
					June 5, 2019	2019	June 5, 2	led Date	Awarded [
					May 17, 2019	2019	May 17,	g Date	Letting Da
					August 5, 2019	5, 2019	August 5	e to Proceed Date	Notice to F
								to Traffic Date	Open to T
				9	August 29, 201	29, 2019	August 2	Began Date	Work Beg

Contract Total Pa	ay For Estimate No. 66			
		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	\$0.00	\$20,000.00	\$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
			<b>\$33,233,400.73</b>	\$33,233,400.73
Contract Total Pa	yable This Estimate:	\$0.00		
<mark>ems Paid This Es</mark>	stimate Period			
No Data Availabl	le			

**Contract Adjustments This Estimate** 

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River		
Totals by .	Job Numbers						
J4I3189	Posted I 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	-	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20,000.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
190517-C01	J4I3189	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	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	\$104.83	\$419.32
		0001	0230	6099903	MISC.2 FT. CURB AND GUTTER (APWA)	140.00	0.00	140.00	LF	140.00	\$32.20	\$4,508.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$39.73	\$9,932.50
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	250.00	0.00	250.00	CUYD	250.00	\$17.60	\$4,400.00
		0001	0260	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	1.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	2.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0290	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	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	Generate	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 PAINT, TYPE L BEADS	26,140.00	-4,069.00	22,071.00	LF	22,071.00	\$0.50	\$11,035.50
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,784.00	0.00	12,784.00	LF	12,784.00	\$0.50	\$6,392.00
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,520.00	-717.00	803.00	LF	803.00	\$0.60	\$481.80
		0001	0580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	34.00	\$5.00	\$170.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	172,612.00	-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	7250324A	24 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$63.94	\$511.52
		0001	0650	7250418	18 IN. PIPE GROUP C	114.00	-35.00	79.00	LF	79.00	\$61.67	\$4,871.93
		0001	0660	7261018	18 IN. PIPE GROUP A	173.00	0.00	173.00	LF	173.00	\$59.25	\$10,250.25
		0001	0670	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	32.00	0.00	32.00	FT	32.00	\$1,209.90	\$38,716.80
		0001	0680	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$804.29	\$4,021.45
		0001	0690	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END 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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-C01	J4I3189	0020	0900	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1.10	\$396.00
		0020	0910	9017202	WIRE, 2 AWG, BARE NEUTRAL	870.00	0.00	870.00	LF	870.00	\$2.50	\$2,175.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,098.00	\$2,196.00
		0020	0930	9019902	MISC.RELOCATE EXISTING LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$888.70	\$1,777.40
		0030	0940	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,098.10	\$1,098.10
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,000.00	\$1,200.00
		0040	0960	9031220	PIPE POSTS	210.00	0.00	210.00	LB	210.00	\$5.75	\$1,207.50
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$16.15	\$1,033.60
		0040	0980	9035004A	SH-FLAT SHEET	23.00	0.00	23.00	SQFT	23.00	\$26.25	\$603.75
		0040	0990	9035011A	ST-STRUCTURAL	124.00	0.00	124.00	SQFT	124.00	\$22.50	\$2,790.00
		0070	1000	2039907	MISC.CLASS VIII RIP RAP	7,410.00	742.00	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	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1340	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	12,680.00	0.00	12,680.00	LB	12,680.00	\$29.29	\$371,397.20
		0070	1350	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	335,110.00	0.00	335,110.00	LB	335,110.00	\$2.31	\$774,104.10
					GIRDER) A709, GRADE 50							

#### 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 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 J	413189 - To	otal Value	Posted to D	Date as of Report Generated Date							\$33,213,400.62
190517-C01 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	oort 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.

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
413189	0320	September 24, 2019	480	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB Parvin to I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.2	NB I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	NB Front to I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Birmingham	4.00	16			6
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			Birmingham	2.00	16			3
				GO20-2 48x24 8.00 END ROAD WORK		36.366	SB I-435	2.00	8			1
				R2-1 36x48 12.00 SPEED LIMIT XX		34.623	SB I-435	2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		34.623	SB I-435	2.00	6			1
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		34.402	SB I-435	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		34.402	SB I-435	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		34.144	SB I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.63	SB I-435	2.00	16			3
				GO20-2 48x24 8.00 END ROAD WORK		19.451	NB I-435	1.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		18.273	NB I-435	2.00	12			:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.273	NB I-435	2.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		18.116	NB I-435	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		18.116	NB I-435	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		17.76	NB I-435	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	SB 210 to I-435	2.00	16			3
		March 18, 2020	1219	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-435	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-435	2.00	16			3
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			NB I-435	2.00	16			3
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)			N B I-435	2.00	16			;
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1		NB I-435	2.00	16			:
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			SB I-435	2.00	12			:
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE			NB I-435	2.00	12			:
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-435	2.00	12			:
				R2-1 36x48 12.00 SPEED LIMIT XX			NB I-435	2.00	12			:
				GO20-2 48x24 8.00 END ROAD WORK			SB I-435	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK			NB I-435	2.00	8			

#### 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).

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
413189	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



105	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 - 1	FURNISHING	Material		47	Sep 6,	SYSTEM	\$0.00 \$28,244.00	This adjustment offsets the original system-generated Material Payment
	0010	ROCK FILL	matorial			2021	o ro r E m	<i>Q</i> 20,211100	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$28,244.00)	
					48	Sep 16, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$56,457.30)	
					49	Oct 4, 2021	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$56,457.30)	
					50	Oct 19,	SYSTEM	\$56,457.30	This adjustment offsets the original system-generated Material Payment
						2021	OTOTEM		
					50	2021 Oct 19, 2021	SYSTEM	(\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					50 51	Oct 19,		(\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
						Oct 19, 2021 Nov 2,	SYSTEM	,	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
					51	Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	\$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment
					51	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment
				- Total	51 51 52	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56,457.30 (\$56,457.30) \$56,457.30	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment
	0070 - 1		Material - Tota		51 51 52	Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56,457.30 (\$56,457.30) \$56,457.30 (\$56,457.30)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0100	ROCK BASE MATERIAL	Material			2021			Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Sep 6, 2021	SYSTEM	(\$21,281.20)	
					48	Sep 16, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$21,281.20)	
					49	Oct 4, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Oct 4, 2021	SYSTEM	(\$21,281.20)	
					50	Oct 19, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Oct 19, 2021	SYSTEM	(\$21,281.20)	
					51	Nov 2, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$21,281.20)	
					52	Nov 16, 2021	SYSTEM	\$21,281.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$21,281.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -							\$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					
					15	May 4, 2020	SYSTEM	\$5,605.60					
				- Total				\$77,246.40					
			MaterialCredit					\$77,246.40					
			Other Item Adjustment	MDPA		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	· · · · · ·	Override adjustment for previous items				
					36	Mar 17, 2021	clarkr5	\$616.00	Correction for exception resolution				
			Other Item Adj	MDPA - Tota				\$616.00 \$616.00					
			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 ourgant Payment Estimate				
									3	Nov 5,	SYSTEM	(\$616.00)	on the current Payment Estimate.
							4	2019 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.												
										-	1	-	19	Jul 2, 2020	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					19	Jul 2, 2020	SYSTEM	\$616.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					20	Jul 16,	SYSTEM	(\$616.00)	Averaged Price Adjustment from this item on all previous payment estimates												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	0120	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 - Te	otal			(\$616.00)																					
			Overrun - Tota	al				(\$616.00)																					
	0120 -	Total						\$0.00																					
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Oct 2, 2019	SYSTEM	(\$12,783.50)																					
		THICK)			2	Oct 16, 2019	SYSTEM	(\$12,783.50)																					
					3	Nov 5, 2019	SYSTEM	(\$12,783.50)																					
					4	Nov 19, 2019	SYSTEM	(\$12,783.50)																					
				5	Dec 3, 2019	SYSTEM	(\$12,783.50)																						
							6	Dec 17, 2019	SYSTEM	(\$12,783.50)																			
					7	Jan 3, 2020	SYSTEM	(\$12,783.50)																					
					8	Jan 16, 2020	SYSTEM	(\$12,783.50)																					
					9	Jan 31, 2020	SYSTEM	(\$12,783.50)																					
					10	Feb 18, 2020	SYSTEM	(\$12,783.50)																					
					11	Mar 3, 2020	SYSTEM	(\$12,783.50)																					
					12	Mar 17, 2020	SYSTEM	(\$12,783.50)																					
					13	Apr 3, 2020	SYSTEM	(\$12,783.50)																					
					14	Apr 17, 2020	SYSTEM	(\$12,783.50)																					
																15	May 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																			15	May 4, 2020	SYSTEM	(\$12,783.50)							
																							16	May 18, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
			20: 17 Jui 20: 17 Jui 20: 17 Jui 20: 18 Jui		1	16	May 18, 2020	SYSTEM	(\$12,783.50)																				
																									17	Jun 4, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
													17	Jun 4, 2020	SYSTEM	(\$12,783.50)													
				Jun 17, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					18	Jun 17, 2020	SYSTEM	(\$12,783.50)																					
				19	Jul 2, 2020	SYSTEM	\$12,783.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					19	Jul 2,	SYSTEM	(\$12,783.50)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3189	0130	TYPE 5 AGGREGATE FOR	MaterialCredit			2019											
		BASE (6 IN. THICK)			7	Jan 3, 2020	SYSTEM	\$12,783.50									
		Thioty			8	Jan 16, 2020	SYSTEM	\$12,783.50									
					9	Jan 31, 2020	SYSTEM	\$12,783.50									
					10	Feb 18, 2020	SYSTEM	\$12,783.50									
					11	Mar 3, 2020	SYSTEM	\$12,783.50									
					12	Mar 17, 2020	SYSTEM	\$12,783.50									
					13	Apr 3, 2020	SYSTEM	\$12,783.50									
					14	Apr 17, 2020	SYSTEM	\$12,783.50									
					15	May 4, 2020	SYSTEM	\$12,783.50									
				- Total				\$178,969.00									
			MaterialCredit		0	Oat 16	e e e e e e e e	\$178,969.00	Construction non-annal models anter compaction information for this material								
			Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$12,783.50	Construction personnel need to enter compaction information for this material.								
				MDPA - Tot	15	May 4, 2020	clarkr5	(\$12,783.50) \$0.00	Override adjustment for previous items								
			Other Item Ad					\$0.00									
	0130 -	Total						\$0.00									
	0150	MISC.	. Material	Material	Material		3	Nov 5, 2019	SYSTEM	(\$24,316.24)							
							4	Nov 19, 2019	SYSTEM	(\$24,316.24)							
					5	Dec 3, 2019	SYSTEM	(\$24,316.24)									
						6	Dec 17, 2019	SYSTEM	(\$24,316.24)								
						7	Jan 3, 2020	SYSTEM	(\$24,316.24)								
												8	Jan 16, 2020	SYSTEM	(\$24,316.24)		
					9	Jan 31, 2020	SYSTEM	(\$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)									
													15	May 4, 2020	SYSTEM	\$4,229.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 4, 2020	SYSTEM	(\$4,229.23)									
						16	May 18, 2020	SYSTEM	\$24,316.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					16	May 18, 2020	SYSTEM	(\$24,316.24)									
				- Total				(\$171,272.82)									
			Material - Tota	ıl				(\$171,272.82)									



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



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	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 53 54 54		5	5	53	Dec 3, 2021	SYSTEM	\$34,891.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding 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
					47	Sep 6, 2021	SYSTEM	(\$41,806.80)									
												48	48 Sep 16, SYSTEM 2021	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					48	Sep 16, 2021	SYSTEM	(\$41,806.80)									
					49	Oct 4, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					49	Oct 4, 2021	SYSTEM	(\$41,806.80)									
					50	Oct 19, 2021	SYSTEM	\$41,806.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					50	Oct 19,	SYSTEM	(\$41,806.80)									



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3189	0190	CONCRETE APPROACH	Material	Туре	64	Jul 18, 2022	SYSTEM	(\$60,910.18)																		
		PAVEMENT			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	1				\$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)											
					4							4	40 40 41 41				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)						
																Jun 4, 2021	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
														-										41	Jun 4, 2021	SYSTEM
												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.										
																					4				4	
					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.																	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
13189	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							
			Material - Tota	1				\$0.00							
	0210 - 0220	Total 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)	Estimate Exception re on the output r aymont Estimate.						
					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.						



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 Paymen 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 Paymen 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.
		DANKEL ANNAT)			16	May 18, 2020	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0280	IMPACT	Overrun	0	24	lan 4			
		ATTENUATOR		Overrun	31	Jan 4, 2021	SYSTEM	(\$1,600.00)	
		ATTENUATOR (RELOCATION)		Overrun	37		SYSTEM	(\$1,600.00)	
				Overrun - T	37	2021 Apr 5,			Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 applied (if non-zero).
			Overrun - Tota	Overrun - T	37	2021 Apr 5,		\$1,600.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000
	0280 -	(RELOCATION)		Overrun - T	37	2021 Apr 5,		\$1,600.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000
- 5	<b>0280 -</b> 0290	(RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - Tota	Overrun - T	37	2021 Apr 5,		\$1,600.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000
- 5		(RELOCATION) Total TRUCK OR TRAILER	Overrun - Tota	Overrun - T	37 otal	2021 Apr 5, 2021 Nov 3,	SYSTEM	\$1,600.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
- 5		(RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27	2021 Apr 5, 2021 Nov 3, 2020 Nov 3,	SYSTEM	\$1,600.00 \$0.00 \$0.00 \$0.00 \$900.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
- 5		(RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27	2021 Apr 5, 2021 Nov 3, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00)	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
- 5		(RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27 28	2021 Apr 5, 2021 Nov 3, 2020 Nov 3, 2020 Nov 17, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$900.00	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
- 5		(RELOCATION) Total TRUCK OR TRAILER MOUNTED ATTEN	Overrun - Tota	Overrun - T	37 otal 27 27 28 28	2021 Apr 5, 2021 Nov 3, 2020 Nov 3, 2020 Nov 17, 2020 Nov 17, 2020 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 \$0.00 \$0.00 \$900.00 (\$900.00) \$900.00 (\$900.00)	previous payment estimates. Price Adjustments of ',800.00000 - 800.00000 applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.



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)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3189	0290	TRUCK OR TRAILER	Material	Туре	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															
		MOUNTED ATTEN (TMA)			44	Jul 16,	SYSTEM	(\$900.00)	Estimate Exception 22 on the current Payment Estimate.															
				- Total		2021		\$0.00																
			Material - Tota					\$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
												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)					
						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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
413189	0310	CURB INLET	Material	- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0310 -	Total						\$0.00					
	0320	CONSTRUCTION SIGNS	Material		2	Oct 16, 2019	SYSTEM	(\$5,760.00)					
					16	May 18, 2020	SYSTEM	\$14,628.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					16	May 18, 2020	SYSTEM	(\$14,628.00)					
				- Total	1	1		(\$5,760.00)					
			Material - Tota					(\$5,760.00)					
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$5,760.00					
				- Total		2010		\$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.				
			Aujustinent		3	Nov 5, 2019	clarkr5	(\$5,760.00)					
				MDPA - Tot				\$0.00	······				
			Other Item Adj	MDPA - Total				\$0.00					
				Overrun		Apr 3,	SYSTEM	(\$2,496.00)					
			Overrun	Overrun	ovonun		2020 Aug 17,	SYSTEM	\$2.496.00	Unit price based on averaged overrun adjustments for installed quantity on all			
								22		2020	STOTEM	φ2,490.00	previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
											23	Sep 1, 2020	SYSTEM
					31	Jan 4, 2021	SYSTEM	(\$1,944.00)					
					37	Apr 5, SYSTE 2021		previous payment estimates. Price Adjustmer applied (if non-zero).	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).				
				Overrun - Total		al		\$0.00					
			Overrun - Tota					\$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					
		C	Other Item		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				
						2010							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
89	0340	FLAG ASSEMBLY	Other Item Adjustment	MDPA - Tot	al			\$0.00		
			Other Item Ad	ljustment - To	otal			\$0.00		
	0340 -	Total						\$0.00		
	0350	CHANNELIZER (TRIM LINE)	Material		2	Oct 16, 2019	SYSTEM	(\$19,080.00)		
					16	May 18, 2020	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	May 18, 2020	SYSTEM	(\$48,960.00)		
				- Total				(\$19,080.00)		
			Material - Tota	al				(\$19,080.00)		
			MaterialCredit		3	Nov 5, 2019	SYSTEM	\$19,080.00		
				- Total				\$19,080.00		
			MaterialCredit	t - Total				\$19,080.00		
			Other Item Adjustment	MDPA	2	Oct 16, 2019	caseyj	\$19,080.00	Construction personnel need to enter the correct test template information 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	otal			\$0.00
			Other Item Ad	ljustment - To	otal			\$0.00		
			Overrun	Overrun	13	Apr 3, 2020	SYSTEM	(\$23,160.00)		
					22	Aug 17, 2020	SYSTEM	\$23,160.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',120.00000 - 120.0000 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0350 -	Total								
		- Total TYPE III MOVEABLE BARRICADE						\$0.00		
	0360		Material		16	May 18, 2020	SYSTEM	<b>\$0.00</b> \$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0360	TYPE III MOVEABLE	Material		16 16		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment	
	0360	TYPE III MOVEABLE	Material	- Total		2020 May 18,		\$3,500.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment	
	0360	TYPE III MOVEABLE	Material Material - Tota			2020 May 18,		\$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment	
	0360	TYPE III MOVEABLE			16	2020 May 18,		\$3,500.00 (\$3,500.00) <b>\$0.00</b>	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment	
	0360	TYPE III MOVEABLE	Material - Tota	al Overrun	16 31 37	2020 May 18, 2020 Jan 4,	SYSTEM	\$3,500.00 (\$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.	
	0360	TYPE III MOVEABLE	Material - Tota Overrun	al Overrun Overrun - T	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$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.	
		TYPE III MOVEABLE BARRICADE	Material - Tota	al Overrun Overrun - T	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0360 -	TYPE III MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$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.	
		TYPE III MOVEABLE BARRICADE	Material - Tota Overrun	al Overrun Overrun - T	16 31 37	2020 May 18, 2020 Jan 4, 2021 Apr 5,	SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0360 -	TYPE III MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18,	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$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.	
	0360 -	TYPE III MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) <b>\$0.00</b> (\$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.	
	0360 -	TYPE III MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota	al Overrun Overrun - T al	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$0.00 (\$1,400.00) \$1,400.00 \$0.00 \$0.00 \$8,550.00 (\$8,550.00)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0360 -	TYPE III MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota Material	al Overrun Overrun - T al	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$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.	
	0360 - 0370	TYPE III MOVEABLE BARRICADE	Material - Tota Overrun Overrun - Tota Material	al Overrun Overrun - T al	16 31 37 otal	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$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.	
	0360 - 0370 -	TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE Total	Material - Tota Overrun Overrun - Tota Material	al Overrun Overrun - T al	16 31 37 otal 16 16	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$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	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0360 - 0370 -	TYPE III MOVEABLE BARRICADE DIRECTIONAL INDICATOR BARRICADE Total	Material - Tota Overrun Overrun - Tota Material	al Overrun Overrun - T al	16       31       37       otal       16       16       2	2020 May 18, 2020 Jan 4, 2021 Apr 5, 2021 May 18, 2020 May 18, 2020 Cot 16, 2019 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$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 \$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 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	0380	FLASHING	Material - Tota	l				(\$10,000.00)											
		ARROW PANEL	MaterialCredit		3	Nov 5, 2019	SYSTEM	\$10,000.00											
				- Total				\$10,000.00											
			MaterialCredit					\$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 - Tota	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					\$0.00											
	0390 -	Total						\$0.00											
	0400	Total	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					\$0.00											
	0400 -	Total						\$0.00											
	0410		Material		53	Dec 3, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					53	Dec 3, 2021	SYSTEM	(\$44,916.00)											
					54	Dec 17, 2021	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					54	Dec 17, 2021	SYSTEM	(\$44,916.00)											
					55	Jan 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
										55	Jan 3, 2022	SYSTEM	(\$44,916.00)						
															56	Jan 18, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																56	Jan 18, 2022	SYSTEM	(\$44,916.00)
											57	Mar 3, 2022	SYSTEM	\$44,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
															57	Mar 3, 2022	SYSTEM	(\$44,916.00)	
																	58	Mar 16, 2022	SYSTEM
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0410	CONCRETE TRAFFIC	Material						Estimate Exception 5 on the current Payment Estimate.
		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	al				\$0.00	
	0410 -	Total						\$0.00	
	0420	TEMPORARY TRAFFIC	Material		2	Oct 16, 2019	SYSTEM	(\$8,476.93)	
		BARRIER, CONT. FURN/RE			3	Nov 5, 2019	SYSTEM	(\$8,476.93)	
					4	Nov 19, 2019	SYSTEM	(\$8,476.93)	
					5	Dec 3, 2019	SYSTEM	(\$8,476.93)	
					6	Dec 17, 2019	SYSTEM	(\$8,476.93)	
				- Total				(\$42,384.65)	
			Material - Tota	al				(\$42,384.65)	
			Material - Tota MaterialCredit	al	3	Nov 5, 2019	SYSTEM	( <b>\$42,384.65</b> ) \$8,476.93	
				al	3		SYSTEM SYSTEM		
				al		2019 Nov 19,		\$8,476.93	
				al	4	2019 Nov 19, 2019 Dec 3,	SYSTEM	\$8,476.93 \$8,476.93	
					4	2019 Nov 19, 2019 Dec 3, 2019 Dec 17,	SYSTEM SYSTEM	\$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	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65	
			MaterialCredit MaterialCredit	- Total - Total	4 5 6 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65	
			MaterialCredit	- Total	4 5 6 7 2	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16, 2019	SYSTEM SYSTEM SYSTEM SYSTEM caseyj	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 <b>\$42,384.65</b> <b>\$42,384.65</b> \$8,476.93	this material.
			MaterialCredit MaterialCredit Other Item	- Total - Total MDPA	4 5 6 7 2 7	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2019 Jan 3, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 <b>\$42,384.65</b> <b>\$42,384.65</b> \$8,476.93 (\$8,476.93)	
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota	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	\$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	this material.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	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	\$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	this material.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota	4 5 6 7 2 7 2 7 3 1 13	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 SYSTEM	\$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\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65 \$42,384.65\$42,384.65\$42,384.65\$42,384.65\$42,384.65\$45,385\$45,385	this material.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 6 7 2 7 2 7 1 13 14	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 <b>\$42,384.65</b> <b>\$42,384.65</b> \$8,476.93 (\$8,476.93) (\$8,476.93) <b>\$0.00</b> \$0.00 \$0.00 (\$6,310.48) (\$13,143.13)	this material.
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota justment - To Overrun	4 5 6 7 2 7 2 7 1 1 13 14 21	2019 Nov 19, 2019 Dec 3, 2019 Jan 3, 2020 Oct 16, 2019 Jan 6, 2020 Jan 6, 2020 Jan 6, 2020 Jan 6, 2020 Jan 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 SYSTEM	\$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 (\$6,310.48) (\$13,143.13) \$19,453.61	this material. Exceptions addressed
			MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Overrun	- Total - Total MDPA - Tota justment - To Overrun	4 5 6 7 2 7 2 7 1 1 13 14 21	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2029 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) \$0.00 (\$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 a previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota justment - To Overrun	4 5 6 7 2 7 2 7 1 1 13 14 21	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2029 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) (\$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 a previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is
	<b>0420</b> - 0520	Total	MaterialCredit MaterialCredit Other Item Adjustment Other Item Ad Overrun	- Total - Total MDPA - Tota justment - To Overrun	4 5 6 7 2 7 2 7 1 1 13 14 21	2019 Nov 19, 2019 Dec 3, 2019 Dec 17, 2020 2020 Oct 16, 2019 Jan 6, 2029 Jan 6, 2020 Apr 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM Caseyj Clarkr5 CSYSTEM SYSTEM	\$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$8,476.93 \$42,384.65 \$42,384.65 \$8,476.93 (\$8,476.93) \$0.00 (\$8,476.93) \$0.00 (\$6,310.48) (\$13,143.13) \$19,453.61 \$0.00	Exceptions addressed Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',11.11000 - 11.11000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3189	0520	MARKING TAPE 4 IN.,	Material	. ) po	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	I				(\$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						
			M-4-10	- Total				\$125,275.50						
			MaterialCredit	- Total MDPA	13	Apr 3,	clarkr5	\$125,275.50 \$12,527.55						
			Adjustment		36	2020 Mar 17, 2021	clarkr5	(\$12,527.55)	Correction due to Change Order					
				MDPA - Tot	al	2021		\$0.00						
			Other Item Ad	justment - To	tal			\$0.00						
	0520 -	Total						\$0.00						
	0530	TEMPORARY REMOVABLE	Material		13	Apr 3, 2020	SYSTEM	(\$15,860.25)						
		MARKING TAPE			14	Apr 17, 2020	SYSTEM	(\$15,860.25)						
					15	May 4, 2020	SYSTEM	(\$15,860.25)						
					16	May 18, 2020	SYSTEM	(\$15,860.25)						
					17	Jun 4, 2020	SYSTEM	(\$15,860.25)						
					18	Jun 17, 2020	SYSTEM	(\$15,860.25)						
					19	Jul 2, 2020	SYSTEM	(\$15,860.25)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	0530	TEMPORARY REMOVABLE	Material	Type	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	ıl				(\$158,602.50)																					
			MaterialCredit		14	Apr 17, 2020	SYSTEM	\$15,860.25																					
					15	May 4, 2020	SYSTEM	\$15,860.25																					
					16	May 18, 2020	SYSTEM	\$15,860.25																					
					17	Jun 4, 2020	SYSTEM	\$15,860.25																					
					18	Jun 17, 2020	SYSTEM	\$15,860.25																					
					19	Jul 2, 2020	SYSTEM	\$15,860.25																					
					20	Jul 16, 2020	SYSTEM	\$15,860.25																					
					21	Aug 3, 2020	SYSTEM	\$15,860.25																					
					22	Aug 17, 2020	SYSTEM	\$15,860.25																					
					23	Sep 1, 2020	SYSTEM	\$15,860.25																					
				- Total				\$158,602.50																					
			MaterialCredit	- Total				\$158,602.50																					
			Other Item Adjustment	MDPA	13	Apr 3, 2020	clarkr5	\$15,860.25																					
					36	Mar 17, 2021	clarkr5	(\$15,860.25)	Correction due to Change Order																				
				MDPA - Tot	al			\$0.00																					
			Other Item Ad	justment - To	otal			\$0.00																					
	0530 -	Total						\$0.00																					
	0540	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		53	Dec 3, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
		PAINT			53	Dec 3, 2021	SYSTEM	(\$1,703.68)																					
					54	Dec 17, 2021	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
																						54	Dec 17, 2021	SYSTEM	(\$1,703.68)				
																						55	Jan 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
									55	Jan 3, 2022	SYSTEM	(\$1,703.68)																	
																									56	Jan 18, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																					56	Jan 18, 2022	SYSTEM	(\$1,703.68)					
					57	Mar 3, 2022	SYSTEM	\$1,703.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					57	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.
		FAIN			53	Dec 3, 2021	SYSTEM	(\$11,035.50)	
					54	Dec 17, 2021	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					54	Dec 17, 2021	SYSTEM	(\$11,035.50)	
					55	Jan 3, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jan 3, 2022	SYSTEM	(\$11,035.50)	
					56	Jan 18, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Jan 18, 2022	SYSTEM	(\$11,035.50)	
					57	Mar 3, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$11,035.50)	
					58	Mar 16, 2022	SYSTEM	\$11,035.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58 58		SYSTEM	\$11,035.50 (\$11,035.50)	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		1		\$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)						
					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	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0560	6 IN. YELLOW HIGH BUILD	Material	Туре	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	al				\$0.00	
	0560 -	Total						\$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.
		FAINT			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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
13189	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	al				\$0.00																					
	0570 -	Total						\$0.00																					
	0580	Total 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		53	Dec 3, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					53	Dec 3, 2021	SYSTEM	(\$170.00)																					
						54	Dec 17, 2021	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
						54	Dec 17, 2021	SYSTEM	(\$170.00)																				
												55	Jan 3, 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	al				\$0.00																					
	0580 -	Total						\$0.00																					
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		47	Sep 6, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
		GEOTEXTILE			47	Sep 6, 2021	SYSTEM	(\$1,260.00)																					
																									48	Sep 16, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Sep 16, 2021	SYSTEM	(\$1,260.00)																					
																				49	Oct 4, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					49	Oct 4, 2021	SYSTEM	(\$1,260.00)																					
				50	Oct 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					50	Oct 19, 2021	SYSTEM	(\$1,260.00)																					
					51	Nov 2, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							SYSTEM	(\$1,260.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3189	0610	PERMANENT	Material			2021				
		EROSION 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		



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	51	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)	This adjustment off statute and statute assessed Material Desmant
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	0640	24 IN. PIPE CULVERT GROUP	Material			2022																			
		B			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		2022		(\$18,414.72)																	
			Material - Tota	ıl				(\$18,414.72)																	
			MaterialCredit		2	Oct 16, 2019	SYSTEM	\$511.52																	
					3	Nov 5, 2019	SYSTEM	\$511.52																	
					4	Nov 19, 2019	SYSTEM	\$511.52																	
					5	Dec 3, 2019	SYSTEM	\$511.52																	
					6	Dec 17, 2019	SYSTEM	\$511.52																	
					7	Jan 3, 2020	SYSTEM	\$511.52																	
					8	Jan 16, 2020	SYSTEM	\$511.52																	
								9	Jan 31, 2020	SYSTEM	\$511.52														
												10	Feb 18, 2020	SYSTEM	\$511.52										
						11	Mar 3, 2020	SYSTEM	\$511.52																
					12	Mar 17, 2020	SYSTEM	\$511.52																	
					13	Apr 3, 2020	SYSTEM	\$511.52																	
					14	Apr 17, 2020	SYSTEM	\$511.52																	
					15	May 4, 2020	SYSTEM	\$511.52																	
					21	Aug 3, 2020	SYSTEM	\$511.52																	
					22	Aug 17, 2020	SYSTEM	\$511.52																	
																		23	Sep 1, 2020	SYSTEM	\$511.52				
																:					24	Sep 17, 2020	SYSTEM	\$511.52	
					25	Oct 5, 2020	SYSTEM	\$511.52																	
									26	Oct 19, 2020	SYSTEM	\$511.52													
					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																	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0640	24 IN. PIPE CULVERT GROUP	MaterialCredit	Туре	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					\$18,414.72	
			Other Item Adjustment	MDPA		Oct 16, 2019	caseyj	\$511.52	Construction personnel need to enter the manufacturer information for this material.
					15	May 4, 2020	clarkr5	(\$511.52)	Override adjustment for previous items
			<u></u>	MDPA - Tot				\$0.00	
	0640	<b>T</b> - 4 - 1	Other Item Ad	djustment - Total				\$0.00	
					47	0.0	OVOTEN	\$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)	
					1.0	Sep 16,	OVOTEM		
					48	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		SYSTEM	\$616.70 (\$616.70)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
						2021 Sep 16,			Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
					48	2021 Sep 16, 2021 Oct 4,	SYSTEM	(\$616.70)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
					48 49	2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM	(\$616.70) \$616.70	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
					48 49 49	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
					48 49 49 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70) \$616.70	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
					48 49 49 50 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70) \$616.70 (\$616.70)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
					48 49 49 50 50 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70) \$616.70 (\$616.70) \$4,871.93	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
					48 49 49 50 50 51 51	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70) \$616.70 (\$616.70) \$4,871.93 (\$4,871.93)	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
					48 49 50 50 51 51 52	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70) \$616.70 (\$616.70) \$4,871.93 \$4,871.93	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
					48 49 50 50 51 51 52 52	2021 Sep 16, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$616.70) \$616.70 (\$616.70) \$616.70 (\$616.70) \$4,871.93 (\$4,871.93) \$4,871.93	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0650	18 IN. PIPE CULVERT GROUP	Material						Estimate Exception 58 on the current Payment Estimate.
		COLVERT GROOP 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	al				\$0.00	
	0650 -							\$0.00	
	0660	18 IN. PIPE GROUP A	Material		20	Jul 16, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$2,844.00)	
					21	Aug 3, 2020	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$2,844.00)	
					26	Oct 19, 2020	SYSTEM	\$5,095.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment



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						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					(\$5,095.50)	
			MaterialCredit		33	Feb 2, 2021	SYSTEM	\$5,095.50	
				- Total				\$5,095.50	
			MaterialCredit	- Total				\$5,095.50	
	0660 -							\$0.00	
	0670	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		19	Jul 2, 2020	SYSTEM	(\$8,953.26)	
					20	Jul 16, 2020	SYSTEM	(\$4,476.63)	
				- Total				(\$13,429.89)	
			Material - 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					\$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)	
					26	Oct 19, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Oct 19, 2020	SYSTEM	(\$350.00)	
					27	Nov 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Nov 3, 2020	SYSTEM	(\$350.00)	
					28	Nov 17, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	0720	CURB INLET	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)	



Image: Construct of the second system service system serv	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
VI	J4I3189	0720		Material	туре	42		SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
Very Part Part Part Part Part Part Part Part						42		SYSTEM	(\$350.00)	Estimate Exception 56 on the current Payment Estimate.
1         4         4         2         57124         (432.00)           4         4         4         24.1         57514         (530.00)         The adjustment offects the original system-parameter Material Payment estimate           4         4         4         1         57514         (635.00)         The adjustment offects the original system-parameter Material Payment estimate           7720         Total						43	Jul 2,	SYSTEM	\$350.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
Problem         Problem         44         44/2, 4         95TEM         65500.00         Etherabel compaining signal galange generated Material Payment Estimate.           Norman						43		SYSTEM	(\$350.00)	
Image: stand biology of the stand bio the stand biology of the stand biology of the stand b						44	Jul 16,	SYSTEM	\$350.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>44</td><td></td><td>SYSTEM</td><td>(\$350.00)</td><td></td></th<>						44		SYSTEM	(\$350.00)	
OT20 - Total         U         54.00           0769         MCS GUANDRAIL         Construction         49         Sop 16         SYSTEM         (\$504.21)         Payment Estimate Item Adjustment generated Stockpite Transaction           0769         MCS GUANDRAIL         Construction         51         Nov 2, SYSTEM         SYSTEM         (\$410.03)         Payment Estimate Item Adjustment generated Stockpite Transaction           0769         MCS GUANDRAIL         Construction         51         Nov 2, SYSTEM         SYSTEM         (\$410.03)         Payment Estimate Item Adjustment generated Stockpite Transaction           0769         Construction Stockpite Total         0         Jan 31, SYSTEM         SYSTEM         \$1,988.90         Payment Estimate Item Adjustment generated Stockpite Transaction           0769         Construction Stockpite Total         0         Jan 31, SYSTEM         \$1,988.90         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (Stockpite Tarasaction           0760         Stockpite S1M         Construction         Stockpite         \$1,988.90         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (Stockpite Tarasaction           0760         Material         Payment Estimate         \$1,988.90         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustem Construction Stockpite Tarasaction					- Total				\$0.00	
0760         MGS GUARDRAL Sexspine         Construction Sexspine         40         2 or 12 201         SYSTEM         (d)50.21)         Payment Estimate lam Adjustment generated Stockpile Transaction           1         Nov 2, 2011         SYSTEM         (d)10.83         Payment Estimate lam Adjustment generated Stockpile Transaction           1         Nov 2, 2011         SYSTEM         (d)10.83.69         Payment Estimate lam Adjustment generated Stockpile Transaction           1         Total         (S)1.998.69         (S)1.998.69         Construction Stockpile         Stockpile         Stockpile           1         Total         (S)1.998.69         Payment Estimate lam Adjustment generated Stockpile Transaction           1         Total         (S)1.998.69         Payment Estimate lam Adjustment generated Stockpile Transaction           1         Total         (S)1.998.69         Payment Estimate lam Adjustment generated Stockpile Transaction           1         Total         (S)1.998.69         Stockpile         Stockpile           1         Total         (S)1.998.69         Stockpile         Stockpile           1         Stockpile         Stockpile         Stockpile         Stockpile           1         Stockpile         Stockpile         Stockpile         Stockpile           1 <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1 1</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	1 1				\$0.00	
Stockpie		0720 -	Total						\$0.00	
$ \begin{array}{                                    $		0760	MGS GUARDRAIL			48		SYSTEM	(\$504.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image:						51		SYSTEM	(\$410.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI         Stockpile -rotal         9         Jan 31 2020         SYSTEM         \$1,988.90         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction STMI         -rotal         -rotal         51,998.90         -rotal         51,998.90           Construction Stockpile STMI         -rotal         51,998.90         -rotal         51,998.90           Construction Stockpile STMI         -rotal         51,998.90         -rotal         51,998.90           Material         -rotal         SSTEM         \$7,036.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           49         Oci 4         SSTEM         \$7,036.80         This adjustment offsets the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate.           49         Oci 4         SYSTEM         \$7,036.80         This adjustment offsets the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate.           60         Oci 4         SYSTEM         \$7,036.80         This adjustment offsets the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate.           61         Nov2,         SYSTEM         \$1,2700.21         This adjustment offsets the original system-generated Material Payment.           62 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>53</td> <td></td> <td>SYSTEM</td> <td>(\$1,083.86)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						53		SYSTEM	(\$1,083.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stability STM         9         2001         \$YSTEN         \$1,998.90         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STM - Total         51,998.90         70           Material         48         \$9-16         \$YSTEN         \$7,038.80         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0015) due to user clark:5 overidding Payment Estimate Item Adjustment (0017) d					- Total				(\$1,998.90)	
Stockple         Total         Strike				Construction	Stockpile - To	otal			(\$1,998.90)	
Construction Stockpile STMI - Total         \$1,938.30           Material         48         Sep 16, 2021         SYSTEM         \$7,038.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           49         Sep 16, 2021         SYSTEM         \$7,038.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           49         Oct 4, 2021         SYSTEM         \$7,038.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           49         Oct 4, 2021         SYSTEM         \$7,038.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           50         Oct 19, 2021         SYSTEM         \$7,038.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           50         Oct 19, 2021         SYSTEM         \$87,038.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           51         Nov 2, 2021         SYSTEM         \$12,770.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           53         Dec 3, 2021         SYSTEM				Stockpile		9		SYSTEM	\$1,998.90	Payment Estimate Item Adjustment generated Stockpile Transaction
Material         48         Sep 16, 2021         SYSTEM         S7.036.82         This adjustment offsets the original system-generated Material Payment Estimate Icen Adjustment (0002) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Icen Adjustment (0015) due to user clark5 overridding Payment Estimate Exception 9 on the current Payment Estimate.           50         Oct 19, 2021         SYSTEM         \$7.036.88         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           51         Nov 2, 2021         SYSTEM         \$12.770.62         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           53         Dec 17, 2021         SYSTEM         \$27.708.28         This adjustment (0057) due to user clark5 overridding Payment Estimate Icen Adjustment (0027) due to user clark5 overridding Payment Estimate Icen Adjustment (0027) due to user clark5 overridding Payment Estimate Icen Adjustment (0027) due to user clark5 ov				31101	- Total				\$1,998.90	
12021000<				Construction	Stockpile ST	/II - Total	_		\$1,998.90	
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Since2021Current N51Nov 2, 2021SYSTEM\$12,770.62This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.51Nov 2, 2021SYSTEM(\$12,770.62)53Dec 3, 2021SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkfs overridding Payment Estimate Exception 6 on the current Payment Estimate.53Dec 3, 2021SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.54Dec 17, 2021SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkfs overridding Payment Estimate Exception 6 on the current Payment Estimate.54Dec 17, 2021SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.54Dec 17, 2021SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.55Jan 3, 2022SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.56Jan 3, 2022SYSTEM\$27,897.30This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						50		SYSTEM	\$7,036.88	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
Image: Figure						50		SYSTEM	(\$7,036.88)	
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202120212021EstimateEs						51		SYSTEM	(\$12,770.62)	
202120212021202154Dec 17, 2021SYSTEM 2021\$\$27,897.30This 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.54Dec 17, 2021SYSTEM 2021(\$27,897.30)54Dec 17, 2021SYSTEM 2021(\$27,897.30)55Jan 3, 2022SYSTEM 2022\$\$27,897.3055Jan 3, 2022SYSTEM 2022(\$27,897.30)55Jan 3, 2022SYSTEM 2022(\$27,897.30)						53		SYSTEM	\$27,897.30	Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment
20212021EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate54Dec 17, 2021SYSTEM(\$27,897.30)(\$27,897.30)(\$27,897.30)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.55Jan 3, 2022SYSTEM(\$27,897.30)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.55Jan 3, 2022SYSTEM(\$27,897.30)Control of the current Payment Estimate.						53		SYSTEM	(\$27,897.30)	
202120212021202155Jan 3, 2022SYSTEM 2022\$\$27,897.30This 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.55Jan 3, 2022SYSTEM 2022\$\$27,897.30						54		SYSTEM	\$27,897.30	Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
2022     2022     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)						54		SYSTEM	(\$27,897.30)	
2022						55		SYSTEM	\$27,897.30	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
56 Jan 18, SYSTEM \$27,897.30 This adjustment offsets the original system-generated Material Payment						55		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	.)po		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	1				\$0.00	
	0760 -	Total MGS GUARDRAIL,	Construction		30	Dec 16	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0770	8 FT. POSTS, 6 FT 3 IN	Stockpile		52	Dec 16, 2020 Nov 16,	SYSTEM	(\$21,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2021	STOTEIN	(,	aymon Esumate tem Aujusunent generateu Stockpite Transaction
			Construction	- Total	otol			(\$36,848.00)	
			Construction	Stockpile - To	9	Jan 31,	SYSTEM	(\$36,848.00) \$36,848.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020	STOTEW	\$36,848.00	
			Construction		MI - Total			\$36,848.00	
			Material		30	Dec 16, 2020	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Dec 16, 2020	SYSTEM	(\$38,800.00)	
					31	Jan 4, 2021	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jan 4,	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.



Project	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Remarks	
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Renarks	
413189	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	ป				\$0.00		
			Other Item Adjustment	OVRN	59	Apr 4, 2022	kennec2	\$315.25	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.	
					60	Apr 15, 2022	SYSTEM	(\$315.25)	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.	
				OVRN - Tot	al			\$0.00		
			Other Item Ad	justment - <u>To</u>	otal			\$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	0 MGS VERTICAL CONCRETE	E 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	1				\$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)		



Droiset	Line	Description	المعالم الم	Other	Fat	Creater	Created	A	Demostra
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 -							\$0.00	
	0800	MGS END ANCHOR			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 - T				(\$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	
	0800 -	0800 - Total						\$0.00	
	0810 TYPE A CRASHWORTHY		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 Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$1,598.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$1,598.00	
			Construction	Stockpile STI	MI - Total			\$1,598.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$2,685.00)	
					60	Apr 15, 2022	SYSTEM	\$2,685.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2685.00000 - 2685.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0810 -	Total						\$0.00	
	0820	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		23	Sep 1, 2020	SYSTEM	(\$23,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,750.00)	
			Construction	Stockpile - To	otal			(\$23,750.00)	
			Construction Stockpile STMI		9	Jan 31, 2020	SYSTEM	\$23,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,750.00	
			Construction	Stockpile STI	MI - Total			\$23,750.00	
			Overrun	Overrun	31	Jan 4, 2021	SYSTEM	(\$23,750.00)	
				Overrun	31 37		SYSTEM	(\$23,750.00) \$23,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23750.00000 - 23750.00000, 'is applied (if non-zero).



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89	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	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.
							OVOTEM	(\$331.00)	
					57	Mar 3, 2022	SYSTEM	(\$331.00)	
				- Total	57		SYSTEM	(\$331.00) \$0.00	
			Material - Tota		57		SYSTEM	, ,	
	0840 -	Total	Material - Tota		57		SYSTEM	\$0.00	
	<mark>0840 -</mark> 0860	Total CONDUIT, 2 IN. RIGID, IN TRENCH	Material - Tota Material		57 47		SYSTEM	\$0.00 \$0.00	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.
		CONDUIT, 2 IN.				2022 Sep 6,		\$0.00 \$0.00 \$0.00	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	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	al				\$0.00	
	0860 -							\$0.00	
	0870	CONDUIT, 3 IN. RIGID, PUSHED	Material		20	Jul 16, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2020	SYSTEM	(\$18,143.50)	
					21	Aug 3, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Aug 3, 2020	SYSTEM	(\$18,143.50)	
					22	Aug 17, 2020	SYSTEM	\$18,143.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment



2020         Extradia time Adjastment Control Age to used relation Payse           23         38-p.1         SYSTEM         (§10.14.0.0)           24         39-p.1         SYSTEM         31.0.13.00         The adjustment controls the using adjustment Estimate.           24         39-p.1         SYSTEM         (§10.14.0.0)         The adjustment controls the using adjustment Estimate.           24         39-p.1         SYSTEM         (§10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           24         39-p.1         SYSTEM         (§10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           26         Oct.5         SYSTEM         (§10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           26         Oct.5         SYSTEM         (\$10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           27         Nov 57         SYSTEM         (\$10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           28         Oct.10         SYSTEM         (\$10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           29         Oct.10         SYSTEM         (\$10.14.0.0)         Estimate Escopilich 40 on the ourser Payment Estimate.           20         Sov.70         SYSTEM         (\$10.14.0.0)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2         Aug 17, 2 VYERM         (\$18, 14.3.0)         The adjustment offects the original system-generated Down Paymer Estimute Encoders and system-generated Down Paymer Estimate Encoders and so the current Paymert Estimate.           26         0.26 f. 0.20	J4I3189	0870		Material						Estimate Exception 45 on the current Payment Estimate.
2020         Extransic Team Adjustment Califordia Parket Security Payment Estimates           21         36.9         SYSTEM         (616, 14.3.0)           24         36.9         SYSTEM         516, 14.3.0           24         36.9         SYSTEM         (516, 14.3.0)           24         56.7         SYSTEM         (516, 14.3.0)           24         56.9         SYSTEM         (516, 14.3.0)           24         56.9         SYSTEM         (516, 14.3.0)           24         56.9         SYSTEM         (516, 14.3.0)           25         Col.5         SYSTEM         (516, 14.3.0)           26         Col.5         SYSTEM         (516, 14.3.0)           27         No.5         SYSTEM         (516, 14.3.0)           28         Col.10         SYSTEM         (516, 14.3.0)           27         No.5         SYSTEM         (516, 14.3.0)           28         Col.10         SYSTEM         (516, 14.3.0)           29         20.0         SYSTEM         (516, 14.3.0)         The adjustment affects the artignal system-generated Overtual Payment Estimate.           20         Col.10         SYSTEM         (516, 14.3.0)         The adjustment affects the artignal system-generated Overtual Payment			RIGID, POSHED			22		SYSTEM	(\$18,143.50)	
1         2000         2         5/31(H3)         The adjustment offents the original system-generated Overtain Payment Estimate           24         Sep 17,         5/31(H3)         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Estimate           24         Sep 17,         5/31(H3)         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Estimate           26         0.61,6         SYSTEM         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Estimate           26         0.61,6         SYSTEM         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Estimate           26         0.61,6         SYSTEM         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Estimate           27         Nova         SYSTEM         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Sin (H3)           28         Nov17,         SYSTEM         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Sin (H3)           29         Dov17,         SYSTEM         Sin (H3)         The adjustment offents the original system-generated Overtain Payment Sin (H3)           20         Dov17,         SYSTEM         Sin (H3)         The adjustment offents the original system-generated						23		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.
2020         Estimable time Againstein (2007) due to current Payment Estimation Exception 49 on the current Payment Estimation           24         Sep 17,         SYSTEM         (\$18, 143.50)           25         Cu6.5,         SYSTEM         (\$18, 143.50)           26         Cu6.5,         SYSTEM         (\$18, 143.50)           27         Cu6.5,         SYSTEM         (\$18, 143.50)           28         Cu6.1,         SYSTEM         (\$18, 143.50)           29         Cu6.1,         SYSTEM         (\$18, 143.50)           20         Cu6.1,         SYSTEM         (\$18, 143.50)           20         Cu6.1,         SYSTEM         (\$18, 143.50)           20         Cu6.1,         SYSTEM         (\$18, 143.60)           20         Nov.3,         SYSTEM         (\$18, 143.60)           20         Nov.17,         SYSTEM         (\$18, 143.60)           20         Nov.17,         SYSTEM         (\$18, 143.60)           20         Nov.17,         SYSTEM         (\$18, 143						23		SYSTEM	(\$18,143.50)	
Value         Value         Value         Value         Value           28         Qcd.20         SYSTEM         S18, 143.50         This adjustment offinds the original system-generated Overrund Payment Estimate           29         Qcd.20         SYSTEM         (S18, 143.50)         This adjustment offinds the original system-generated Overrund Payment Estimate           29         Qcd.10         SYSTEM         (S18, 143.50)         This adjustment offieds the original system-generated Overrund Payment Estimate           20         Qcd.10         SYSTEM         (S18, 143.50)         This adjustment offieds the original system-generated Overrun Payment Estimate           20         Qcd.10         SYSTEM         (S18, 143.50)         This adjustment offieds the original system-generated Overrun Payment Estimate           21         Nov.37         SYSTEM         (S18, 143.50)         This adjustment offieds the original system-generated Overrun Payment Estimate           22         Nov.17         SYSTEM         (S18, 143.50)         This adjustment offields the original system-generated Overrun Payment Estimate           28         Nov.17         SYSTEM         (S18, 143.50)         This adjustment offield the original system-generated Overrun Payment Estimate           29         Deo.4         SYSTEM         (S18, 143.50)         This adjustment offield the original system-generated Overrun Payment Estimat						24		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.
Image: Second						24		SYSTEM	(\$18,143.50)	
1         2020         VSTEM         316, 143, 30         This adjustment offsets the original system-generated Overrup Paymell           26         Oct 10         SYSTEM         (316, 143, 50)         This adjustment (013) due to user clarks overriding Faysettimate           27         Nov 3, 2020         SYSTEM         (316, 143, 50)         This adjustment offsets the original system-generated Overrup Paymell Estimate           27         Nov 3, 2020         SYSTEM         (316, 143, 50)         This adjustment offsets the original system-generated Overrup Paymell Estimate           28         Nov 17, 2020         SYSTEM         (316, 143, 50)         This adjustment offsets the original system-generated Overrup Paymell Estimate           28         Nov 17, 2020         SYSTEM         (316, 143, 50)         This adjustment offsets the original system-generated Overrup Paymell Estimate           29         Dec 4, 2020         SYSTEM         (316, 143, 50)         This adjustment (014) due to user clarks overridding Fayse Estimate Exception 41 on the current Paymell Estimate           29         Dec 4, 2020         SYSTEM         (316, 143, 50)         This adjustment (014) due to user clarks overridding Fayse Estimate Exception 41 on the current Paymell Estimate           20         Dec 4, 2020         SYSTEM         (316, 143, 50)         This adjustment (0101) due to user clarks overridding Fayse Estimate Exception 40 on the current Paymell Estimate <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$18,143.50</td> <td>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.</td>						25		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.
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200         200         59/STEM         Signature         File adjustment offents the original system-generated Overrun Payme Estimate Ecception 41 on the current Payment Estimate           27         Nov 3, 2020         SYSTEM         Signature         Signature         Signature           27         Nov 3, 2020         SYSTEM         Signature         Signature         Signature           27         Nov 3, 2020         SYSTEM         Signature         Signature         Signature           28         Nov 17, 2020         SYSTEM         Signature         Signature         Signature         Signature           28         Nov 17, 2020         SYSTEM         Signature         Signature         Signature         Signature         Signature           28         Nov 17, 2020         SYSTEM         Signature						26		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.
21202120Estimate Item Adjustment (014) due to user darks 0 overridding Pays Estimate Exception 41 on the current Payment Estimate.27Nov 3, 2020SYSTEM\$18,143.50The adjustment offsets the original system-generated Overnut Payment 22 Estimate Exception 41 on the current Payment Estimate.28Nov 17, 2020SYSTEM\$18,143.50This adjustment offsets the original system-generated Overnut Payment 22 Estimate Exception 41 on the current Payment Estimate.29Dec 4, 2020SYSTEM\$18,143.50This adjustment offsets the original system-generated Overnut Payment Estimate29Dec 4, 2020SYSTEM\$18,143.50This adjustment offsets the original system-generated Overnut Payment Estimate20Dec 4, 2020SYSTEM\$18,143.50This adjustment offsets the original system-generated Overnut Payment Estimate20Dec 4, 2020SYSTEM\$18,143.50This adjustment offsets the original system-generated Overnut Payment Estimate30Dec 16, 2020SYSTEM\$18,143.50This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate.31Jan 4, 2021SYSTEM\$18,143.50This adjustment offsets the original system-generated Material Payme Estimate Exception 54 on the current Payment Estimate.32Jan 20, 2021SYSTEM\$18,143.50This adjustment offsets the original system-generated Material Payme Estimate Exception 54 on the current Payment Estimate.33Za21, 2021SYSTEM\$18,143.50This adjustment offsets the original system-generate						26		SYSTEM	(\$18,143.50)	
111						27		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.
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2020       Estimate Item Adjustment (0014) due to user clarkt5 overridding Payr Estimate Exception 41 on the current Payment Estimate.         29       Dec 4, 2020       SYSTEM       (\$18,143.50)         30       Dec 16, 2020       SYSTEM       \$18,143.50)         30       Dec 16, 2020       SYSTEM       \$18,143.50)         30       Dec 16, 2020       SYSTEM       (\$18,143.50)         30       Dec 16, 2020       SYSTEM       (\$18,143.50)         31       Jan 4, 2021       SYSTEM       (\$18,143.50)         31       Jan 4, 2021       SYSTEM       (\$18,143.50)         32       Jan 4, 2021       SYSTEM       (\$18,143.50)         32       Jan 4, 2021       SYSTEM       (\$18,143.50)         32       Jan 4, 2021       SYSTEM       (\$18,143.50)         33       Feb 2, 2021       SYSTEM       (\$18,143.50)         33       Feb 2, 2021       SYSTEM       (\$18,143.50)         34       Feb 18, 2021       SYSTEM       (\$18,143.50)         34       Feb 2, 2021       SYSTEM       (\$18,143.50)         34       Feb 18, 2021       SYSTEM       (\$18,143.50)         35       Mar 3, 2021       SYSTEM       (\$18,143.50)         36						28		SYSTEM	(\$18,143.50)	
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2021       2021						32		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.
2021       2021       Estimate Item Adjustment (0016) due to user clarkr5 overridding Payr         33       Feb 2, 2021       SYSTEM       (\$18,143.50)         34       Feb 18, 2021       SYSTEM       \$18,143.50         34       Feb 18, 2021       SYSTEM       \$18,143.50         34       Feb 18, 2021       SYSTEM       \$(\$18,143.50)         34       Feb 18, 2021       SYSTEM       \$(\$18,143.50)         34       Feb 18, 2021       SYSTEM       \$(\$18,143.50)         35       Mar 3, 2021       SYSTEM       \$18,143.50         35       Mar 3, 2021       SYSTEM       \$18,143.50         This adjustment (0015) due to user clarkr5 overridding Payr         Estimate Item Adjustment (0015) due to user clarkr5 overridding Payr						32		SYSTEM	(\$18,143.50)	
2021     2021       34     Feb 18, 2021       35     Mar 3, 2021       201     \$18,143.50       \$18,143.50     This adjustment offsets the original system-generated Material Payme Estimate Exception 53 on the current Payment Estimate.       35     Mar 3, 2021       \$18,143.50     This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme Estimate						33		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.
2021     Estimate Item Adjustment (0016) due to user casey) overridding Payn Estimate Exception 53 on the current Payment Estimate.       34     Feb 18, 2021     (\$18,143.50)       35     Mar 3, 2021     SYSTEM     \$18,143.50       Estimate Item Adjustment (0015) due to user carsey) overridding Payn Estimate Exception 53 on the current Payment Estimate.						33		SYSTEM	(\$18,143.50)	
2021     2021     SYSTEM     \$18,143.50     This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user clarkr5 overridding Payme						34		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.
2021 Estimate Item Adjustment (0015) due to user clarkr5 overridding Payr						34		SYSTEM	(\$18,143.50)	
Estimate Exception 50 on the current Payment Estimate.						35		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 (\$18,143.50)						35		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.



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	ıl				(\$3,150.00)																						
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$3,150.00																						
				- Total				\$3,150.00																						
			MaterialCredit	- Total				\$3,150.00																						
		Other Item Adjustment	OADJ	22	Aug 17, 2020	clarkr5	\$2,700.00	Final CO adjustment																						
				OADJ - Tota	al			\$2,700.00																						
		Other Item Ad	justment - To	tal			\$2,700.00																							
			Overrun	Overrun	16	May 18, 2020	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 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 estimate 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 on the current Payment Estimate.																					
													18	Jun 17, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 estimat 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.																					
											:	2									-				20	Jul 16, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).	
																													20	Jul 16, 2020
																						20	Jul 16, 2020	clarkr5	(\$2,700.00)	Waiting on CO. Correcting error due to Materials exception past estimates				
									2		2	21		Aug 3, 2020	SYSTEM	(\$2,700.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).													
					22	Aug 17, 2020	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).																					
				Overrun - T	otal			(\$2,700.00)																						
			Overrun - Tota	al				(\$2,700.00)																						
	0880 -	Total						\$0.00																						
	0900	CABLE, 10 AWG 1 CONDUCTOR,	Material		16	May 18, 2020	SYSTEM	(\$132.00)																						
		POLE & BRACKE			17	Jun 4, 2020	SYSTEM	\$132.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					17	Jun 4, 2020	SYSTEM	(\$132.00)																						
						2020																								



Mar 21, 2023

Contract ID: 190517-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3189	0900	CABLE, 10 AWG 1	Material	- Total				(\$132.00)																					
		CONDUCTOR, POLE & BRACKE	Material - Tota					(\$132.00)																					
			MaterialCredit		17	Jun 4, 2020	SYSTEM	\$132.00																					
				- Total				\$132.00																					
			MaterialCredit	- Total				\$132.00																					
	0900 -	Total						\$0.00																					
	0910	WIRE, 2 AWG, BARE NEUTRAL	Material		16	May 18, 2020	SYSTEM	(\$1,575.00)																					
					17	Jun 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					17	Jun 4, 2020	SYSTEM	(\$1,575.00)																					
				- Total				(\$1,575.00)																					
			Material - Tota					(\$1,575.00)																					
			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)				
																			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.						
																2	:	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)																					
					:	2	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.																			

2:00:02 AM



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



J413189         POLE FUNDATION POLICIE FUNDATION	
FT. OR 13.5 M         38         Apr. 19. 2021         SYSTEM         (\$1.088.00)           39         May.4. 2021         SYSTEM         \$1.008.00         This adjustment offsets the original system-generated Estimate Exception 52 on the current Payment Estima 2021           39         May.4. 2021         SYSTEM         \$1.088.00         This adjustment offsets the original system-generated Estimate Exception 55 on the current Payment Estima 2021           40         May.4. 2021         SYSTEM         \$1.088.00         This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estima 2021           40         May.17. 2021         SYSTEM         \$1.098.00         This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estima 2021           41         Jun.4. 2021         SYSTEM         \$1.098.00         This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estima 2021           42         Jun.17. 2021         SYSTEM         \$1.098.00         This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estima 2021           43         Jul.2. 2021         SYSTEM         \$1.098.00         This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estima 2021           43         Jul.2. 2021         SYSTEM         \$1.098.00         This adjustment offsets the original s	te.
2021       2021       Stystem       (\$1.098.00)         39       May 4, 2021       Stystem       (\$1.098.00)       This adjustment offsets the original system-generated Estimate Exception 52 on the current Payment Estimate 2021         40       May 17, 2021       StyStem       \$1.098.00       This adjustment (0.15) due to user clarks 5 Estimate Exception 56 on the current Payment Estimate 1         40       May 17, 2021       StyStem       \$1.098.00       This adjustment (0.15) due to user clarks 5 Estimate Exception 56 on the current Payment Estimate 1         41       Jun 4, 2021       SYSTEM       \$1.098.00       This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estimate 1         42       Jun 17, 2021       SYSTEM       \$1.098.00       This adjustment offsets the original system-generated Estimate Exception 56 on the current Payment Estimate 1         43       Jul 2, 2021       SYSTEM       \$1.098.00       This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estimate 1         44       Jul 16, 2021       SYSTEM       \$1.098.00       This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estimate 1         45       Aug 2, 2021       SYSTEM       \$1.098.00       This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimate 1         44       Jul 16,	
Image: Second	verridding Payment
2021Estimate Exception 56 on the Current Payment Estimate40May 17, 2021SYSTEM(\$1,098,00)41Jun 4, 2021SYSTEM\$1,098,0041Jun 4, 2021SYSTEM\$1,098,0042Jun 17, 2021SYSTEM\$1,098,0042Jun 17, 2021SYSTEM\$1,098,0043Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0042Jun 17, 2021SYSTEM\$1,098,0043Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0044Jul 2, 2021SYSTEM\$1,098,0045Aug 2, 2021SYSTEM\$1,098,0046Aug 2, 2021SYSTEM\$1,098,0047Jul 2, 2021SYSTEM\$1,098,0048Jul 16, 2021SYSTEM\$1,098,0049Jul 16, 2021SYSTEM\$1,098,0040Jul 2, 2021SYSTEM\$1,098,0041Jul 16, 2021SYSTEM\$1,098,0042Jul 16, 2021SYSTEM\$1,098,0044Jul 16, 2021SYSTEM\$1,098,0045 <td< td=""><td></td></td<>	
12021VI-100This adjustment offsets the original system-generated Estimate tem Adjustment (0016) due to user clarks G Estimate Exception 56 on the current Payment Estima412021SYSTEM(\$1,098.00)422021SYSTEM\$1,098.00422021SYSTEM\$1,098.00432021SYSTEM\$1,098.00432021SYSTEM\$1,098.00432021SYSTEM\$1,098.00432021SYSTEM\$1,098.00442021SYSTEM\$1,098.0043Jul 2, 2021SYSTEM\$1,098.00442021SYSTEM\$1,098.00442021SYSTEM\$1,098.00442021SYSTEM\$1,098.00442021SYSTEM\$1,098.0045Aug 2, 2021SYSTEM\$1,098.0046Aug 2, 2021SYSTEM\$1,098.0048Aug 16, 2021SYSTEM\$1,098.0048Aug 16, 2021SYSTEM\$1,098.0049Aug 16, 2021SYSTEM\$1,098.0040Aug 16, 2021SYSTEM\$1,098.0041Aug 16, 2021SYSTEM\$1,098.0042Aug 16, 2021SYSTEM\$1,098.0043Aug 16, 2021SYSTEM\$1,098.0044Jul 16, 2021SYSTEM\$1,098.0045Aug 2, 2021SYSTEM\$1,098.0046Aug 16, 2021SYSTEM\$1,098.0048 <td>verridding Payment</td>	verridding Payment
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42Jun 17, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estime42Jun 17, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estime43Jul 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user clarkts or Estimate Item Adjustment (013) due to user clarkts or Estimate Exception 58 on the current Payment Estime44Jul 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 59 on the current Payment Estime45Aug 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 59 on the current Payment Estime46Aug 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimate47Sep 6, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimate48Aug 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimate <tr< td=""><td>verridding Payment</td></tr<>	verridding Payment
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43Jul 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate tern Adjustment (0013) due to user clark 5 c Estimate Exception 58 on the current Payment Estimat 202143Jul 2, 2021SYSTEM(\$1,098.00)This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estimat 202144Jul 16, 2021SYSTEM\$1,098.00)This adjustment offsets the original system-generated Estimate Exception 59 on the current Payment Estimat 202144Jul 16, 2021SYSTEM\$1,098.00)This adjustment offsets the original system-generated Estimate Exception 59 on the current Payment Estimat 202145Aug 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user clark 5 c Estimate Exception 42 on the current Payment Estimat Estimate Exception 42 on the current Payment Estimat Estimate Exception 42 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate46Aug 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate47Sep 6, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 46 on the current Payment Es	verridding Payment
20212021Estimate Item Adjustment (0013) due to user clarkr5 or Estimate Exception 58 on the current Payment Estimat43Jul 2, 2021SYSTEM(\$1,098.00)44Jul 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user clarkr5 or Estimate Exception 59 on the current Payment Estimat44Jul 16, 2021SYSTEM(\$1,098.00)45Aug 2, 2021SYSTEM\$1,098.0045Aug 2, 2021SYSTEM\$1,098.0046Aug 16, 2021SYSTEM\$1,098.0046Aug 16, 2021SYSTEM\$1,098.0047Sep 6, 2021SYSTEM\$1,098.0047Sep 6, 2021SYSTEM\$1,098.0048Aug 16, 2021SYSTEM\$1,098.0049Aug 16, 2021SYSTEM\$1,098.0040Aug 16, 2021SYSTEM\$1,098.0041Sep 6, SUSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user clarkr5 or Estimate Exception 41 on the current Payment Estimat	
44Jul 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user clarkfs or Estimate Exception 59 on the current Payment Estimat44Jul 16, 2021SYSTEM(\$1,098.00)45Aug 2, 2021SYSTEM\$1,098.0045Aug 2, 2021SYSTEM\$1,098.0046Aug 16, 2021SYSTEM\$1,098.0046Aug 16, 2021SYSTEM\$1,098.0047Sep 6, 2021SYSTEM\$1,098.0047Sep 6, 2021SYSTEM\$1,098.00	verridding Payment
20212021Estimate Item Adjustment (0012) due to user clarkts or Estimate Exception 59 on the current Payment Estimat44Jul 16, 2021SYSTEM(\$1,098.00)45Aug 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimat45Aug 2, 2021SYSTEM(\$1,098.00)This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimat46Aug 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimat46Aug 16, 2021SYSTEM(\$1,098.00)This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimat47Sep 6, 2021SYSTEM\$1,098.00This adjustment (0017) due to user clarkts or Estimate Exception 46 on the current Payment Estimat	
45Aug 2, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user clarkr5 of Estimate Exception 42 on the current Payment Estimate45Aug 2, 2021SYSTEM(\$1,098.00)46Aug 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user clarkr5 of Estimate Exception 41 on the current Payment Estimate46Aug 16, 2021SYSTEM(\$1,098.00)47Sep 6, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimate	verridding Payment
20212021Estimate Item Adjustment (0008) due to user clarkr5 or Estimate Exception 42 on the current Payment Estimat45Aug 2, 2021SYSTEM(\$1,098.00)46Aug 16, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Exception 41 on the current Payment Estimate46Aug 16, 2021SYSTEM(\$1,098.00)This adjustment (0010) due to user clarkr5 or Estimate Exception 41 on the current Payment Estimate46Aug 16, 2021SYSTEM(\$1,098.00)This adjustment (0017) due to user clarkr5 or Estimate Item Adjustment (0017) due to user clarkr5 or Estimate Exception 46 on the current Payment Estimate	
20212021This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user clarkr5 or Estimate Exception 41 on the current Payment Estimate46Aug 16, 2021SYSTEM(\$1,098.00)46Aug 16, 2021SYSTEM(\$1,098.00)47Sep 6, 2021SYSTEM\$1,098.0047Sep 6, 2021SYSTEM\$1,098.0048System 2021System 20049Sep 6, 2021System 20049Sep 6, 2021System 20040System 200System 20041Sep 6, 2021System 20042Sep 6, 2021System 20043Sep 6, 2021System 20044Sep 6, 2021System 20045System 20046System 20047Sep 6, 202148System 20049System 20049System 20040System 20041System 20042System 20043System 20044System 20045System 20046System 20047Sep 6, 202148System 20049System 20049System 20040System 20041System 20042System 20044System 20045System 20046System 20047System 20048System 20049System 200<	verridding Payment
2021Estimate Item Adjustment (0010) due to user clarkr5 or Estimate Exception 41 on the current Payment Estimat46Aug 16, 2021SYSTEM(\$1,098.00)47Sep 6, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user clarkr5 or Estimate Exception 46 on the current Payment Estimate	
2021Sep 6, 2021SYSTEM\$1,098.00This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user clarkr5 or Estimate Exception 46 on the current Payment Estimate	verridding Payment
2021 Estimate Item Adjustment (0017) due to user clarkr5 of Estimate Exception 46 on the current Payment Estimate	
	verridding Payment
47 Sep 6, SYSTEM (\$1,098.00) 2021	
48Sep 16, 2021SYSTEM\$2,196.00This adjustment offsets the original system-generated Estimate Item Adjustment (0019) due to user clarkr5 or Estimate Exception 43 on the current Payment Estimate	verridding Payment
48 Sep 16, SYSTEM (\$2,196.00) 2021	
49Oct 4, 2021SYSTEM\$2,196.00This adjustment offsets the original system-generated Estimate Item Adjustment (0018) due to user clarkr5 or Estimate Exception 42 on the current Payment Estimate	verridding Payment
49 Oct 4, 2021 (\$2,196.00)	
50Oct 19, 2021SYSTEM\$2,196.00This adjustment offsets the original system-generated Estimate Item Adjustment (0019) due to user clarkr5 or Estimate Exception 41 on the current Payment Estimate	verridding Payment
50 Oct 19, 2021 SYSTEM (\$2,196.00)	
51       Nov 2, 2021       SYSTEM       \$2,196.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0063) due to user yost]1 or Estimate Exception 41 on the current Payment Estimate	verridding Payment
51 Nov 2, 2021 (\$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				\$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 - Total				\$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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3189	0940	PULL BOX, PREFORMED	Material			2021			
		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 Payment Estimate Exception 47 on the current Payment Estimate.
					57	Mar 3, 2022	SYSTEM	(\$1,098.10)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	0940 - 1	Fotal						\$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,	SYSTEM	¢1 000 00	
						2021		\$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	2021 Dec 17, 2021	SYSTEM	\$1,200.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
					54 55	Dec 17,			Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
						Dec 17, 2021 Jan 3,	SYSTEM	(\$1,200.00)	Estimate Item Adjustment (0012) 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 (0026) due to user clarkr5 overridding Payment
					55	Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM	(\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) 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 (0026) due to user clarkr5 overridding Payment
					55 55	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) 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 (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	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) 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 (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 56	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) 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 (0026) due to user clarkr5 overridding 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 Exception 67 on the current Payment Estimate.
					55 55 56 56 57	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) 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 (0026) due to user clarkr5 overridding 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 Exception 67 on the current Payment Estimate.
					55 55 56 56 57 57	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022	SYSTEM C SYSTEM C SYSTEM C SYSTEM C SYSTEM C SYSTEM C SYSTEM C	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00)	Estimate Item Adjustment (0012) 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 (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 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.
				- Total	55 55 56 57 57 58	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16,	SYSTEM CONTRACT ON	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) 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 (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 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.
			Material - Tot		55 55 56 57 57 58	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Mar 3, 2022 Mar 3, 2022 Mar 3, 2022 Mar 16,	SYSTEM CONTRACT ON	(\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00 (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0012) 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 (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 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 Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	0970	2 IN. PSST POST - 12 GA.	Material	1360	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 -							\$0.00	
	1050	COFFERDAMS- BENT7	Construction Stockpile		7	Jan 3, 2020	SYSTEM	(\$145,758.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 18, 2020	SYSTEM	(\$258,912.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Feb 18, 2020	SYSTEM	(\$120,060.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Mar 3, 2020	SYSTEM	(\$58,303.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$583,035.90)	
			Construction	Stockpile - To	otal			(\$583,035.90)	
			Construction Stockpile		5	Dec 3, 2019	SYSTEM	\$583,035.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$583,035.90	
			Construction	Stockpile ST	MI - Total			\$583,035.90	
	<b>1050</b> - 1100	BRIDGE APPROACH SLAB	Material		21	Aug 3, 2020	SYSTEM	\$0.00 \$18,375.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Seconda due the ourset Devenoet Estimate
		BRIDGE			21 21	2020 Aug 3,	SYSTEM		
		BRIDGE APPROACH SLAB				2020 Aug 3, 2020 Sep 1,		\$18,375.32	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		BRIDGE APPROACH SLAB			21 23	2020 Aug 3, 2020 Sep 1, 2020	SYSTEM SYSTEM	\$18,375.32 (\$18,375.32) \$40,843.15	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			21 23 23	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020	SYSTEM SYSTEM SYSTEM	\$18,375.32 (\$18,375.32) \$40,843.15 (\$40,843.15)	Estimate Item Adjustment (0004) 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 (0006) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			21 23 23 24	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,375.32 (\$18,375.32) \$40,843.15 (\$40,843.15) \$40,843.15	Estimate Item Adjustment (0004) 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 (0006) due to user clarkr5 overridding Payment
		BRIDGE APPROACH SLAB			21 23 23	2020 Aug 3, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$18,375.32 (\$18,375.32) \$40,843.15 (\$40,843.15)	Estimate Item Adjustment (0004) 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 (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



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



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.
					50	Oct 19, 2021	SYSTEM	(\$153,345.98)	
					51	Nov 2, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Nov 2, 2021	SYSTEM	(\$170,248.00)	
					52	Nov 16, 2021	SYSTEM	\$170,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Nov 16, 2021	SYSTEM	(\$170,248.00)	



	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		
			Material - Tota					\$0.00		
	1100 - 1120	DRILLED SHAFTS	Material		6	Dec 17,	SYSTEM	\$0.00 (\$196,637.71)		
		(6 FT. 0 IN. DIA.)	Material	Material			2019		(, , , , , , , , , , , , , , , , , , ,	
		(			7		SYSTEM	(\$296.013.76)		
		(,			7	Jan 3, 2020	SYSTEM	(\$296,013.76)		
		(,			8	Jan 3, 2020 Jan 16, 2020	SYSTEM	(\$395,654.11)		
		(			8	Jan 3, 2020 Jan 16, 2020 Jan 31, 2020	SYSTEM SYSTEM	(\$395,654.11) (\$395,654.11)		
		(			8 9 10	Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020	SYSTEM SYSTEM SYSTEM	(\$395,654.11) (\$395,654.11) (\$395,654.11)		
		(			8	Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18,	SYSTEM SYSTEM	(\$395,654.11) (\$395,654.11)		
		(			8 9 10	Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM	(\$395,654.11) (\$395,654.11) (\$395,654.11)		
					8 9 10 11	Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)		
					8 9 10 11 12	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	(\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11) (\$395,654.11)		
					8 9 10 11 12 13	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	(\$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.	
					8 9 10 11 12 13 14	Jan 3,           Jan 16,           Jan 31,           Jao 2020           Jan 31,           Jozo           Mar 3,           Jozo           Mar 17,           2020           Apr 3,           Qozo           Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
					8 9 10 11 12 13 14 15	Jan 3, 2020 Jan 16, 2020 Jan 31, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
					8 9 10 11 12 13 14 15 15	Jan 3, 2020 Jan 16, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
					8 9 10 11 12 13 14 15 15 16	Jan 3,           Jan 16,           Jan 31,           Jao 200           Jan 31,           Jao 200           Mar 3,           Doco           Mar 17,           2020           Apr 3,           2020           Apr 3,           2020           May 4,           2020           May 4,           2020           May 4,           2020           May 18,           May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
					8 9 10 11 12 13 14 15 15 16	Jan 3,           Jan 16,           Jan 31,           Jacol           Feb 18,           2020           Mar 3,           2020           Mar 3,           2020           Apr 3,           2020           Apr 3,           2020           May 4,           2020           May 4,           2020           May 18,           2020           Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 21, 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	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																		
			MaterialCredit	- Total				\$3,262,230.24																		
				- Total				\$3,262,230.24																		
			Other Item Adjustment	Other Item ME	MDPA	6	Dec 17, 2019	clarkr5	\$196,637.71																	
					7	Jan 6, 2020	clarkr5	\$99,376.04	Additional pay																	
						8	Jan 21, 2020	clarkr5	\$99,640.35	Additional pay																
					12	Mar 17, 2020	clarkr5	\$0.01	Error from previous material corrections. Should bring total line adjustments to $\ensuremath{0}$																	
					15	May 4, 2020	clarkr5	(\$395,654.11)	Override adjustment for previous items																	
				MDPA - Tot	al			\$0.00																		
			Other Item Ad	justment - To	tal			\$0.00																		
	1120 -	Total						\$0.00																		
	1130	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Dec 17, 2019	SYSTEM	(\$30,624.27)																		
					7	Jan 3, 2020	SYSTEM	(\$43,939.17)																		
																						8	Jan 16, 2020	SYSTEM	(\$59,917.05)	
																							9	Jan 31, 2020	SYSTEM	(\$59,917.05)
															10	Feb 18, 2020	SYSTEM	(\$59,917.05)								
																									11	Mar 3, 2020
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3189	1130	ROCK SOCKETS	Material			2021																					
		(5 FT 6 IN. DIA.)			44	Jul 16, 2021	SYSTEM	\$59,917.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					44	Jul 16, 2021	SYSTEM	(\$59,917.05)																			
				- Total				(\$493,982.79)																			
			Material - Tota	1				(\$493,982.79)																			
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$30,624.27																			
					8	Jan 16, 2020	SYSTEM	\$43,939.17																			
					9	Jan 31, 2020	SYSTEM	\$59,917.05																			
					10	Feb 18, 2020	SYSTEM	\$59,917.05																			
					11	Mar 3, 2020	SYSTEM	\$59,917.05																			
						12	Mar 17, 2020	SYSTEM	\$59,917.05																		
					13	Apr 3, 2020	SYSTEM	\$59,917.05																			
					14	Apr 17, 2020	SYSTEM	\$59,917.05																			
					15	May 4, 2020	SYSTEM	\$59,917.05																			
				- Total				\$493,982.79																			
			MaterialCredit	- Total				\$493,982.79																			
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$30,624.27																			
						7	Jan 6, 2020	clarkr5	\$13,314.90	Additional pay																	
						8	Jan 21, 2020	clarkr5	\$15,977.88	Additional pay																	
					15	May 4, 2020	clarkr5	(\$59,917.05)	Override adjustment for previous items																		
				MDPA - Total				\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
	1130 -	Total				_		\$0.00																			
	1170	GALVANIZED STRUCTURAL STEEL PILES (10 IN	Material		43	Jul 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					43	Jul 2, 2021	SYSTEM	(\$23,882.88)																			
																					44	Jul 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
												4	4	4	4	4	4	4	41			44	Jul 16, 2021	SYSTEM	(\$23,882.88)		
																				45	45	45	45	Aug 2, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																										45	Aug 2, 2021
					46	Aug 16, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					46	Aug 16, 2021	SYSTEM	(\$23,882.88)																			
				47	47	47	Sep 6, 2021	SYSTEM	\$23,882.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
			47		47	Sep 6, 2021	SYSTEM	(\$23,882.88)																			
					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 - Tota	- Total				\$0.00 \$0.00	
	1170 -	Total						\$0.00	
	1180	PILE POINT REINFORCEMENT	Material		42	Jun 17, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Jun 17, 2021	SYSTEM	(\$311.94)	
					43	Jul 2, 2021	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jul 2, 2021	SYSTEM	(\$311.94)	
					44	Jul 16,	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)																	
					55	Jan 3, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					55	Jan 3, 2022	SYSTEM	(\$311.94)																	
					56	Jan 18, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
																	5		5		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	1180	PILE POINT REINFORCEMENT	Material		58	Mar 16, 2022	SYSTEM	\$311.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					58	Mar 16, 2022	SYSTEM	(\$311.94)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1180 -	Total						\$0.00			
	1190	MISC.	Overrun	Overrun	42	Jun 17, 2021	SYSTEM	(\$13,723.32)			
					43	Jul 2, 2021	SYSTEM	\$13,723.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13723.32000 - 13723.32000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1190 -	Total						\$0.00			
	1200	SEAL CONCRETE	Material		10	Feb 18, 2020	SYSTEM	(\$811,449.60)			
					11	Mar 3, 2020	SYSTEM	(\$811,449.60)			
					12	Mar 17, 2020	SYSTEM	(\$811,449.60)			
					13	Apr 3, 2020	SYSTEM	(\$811,449.60)			
					14	Apr 17, 2020	SYSTEM	(\$811,449.60)			
					15	May 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					15	May 4, 2020	SYSTEM	(\$811,449.60)			
					16	May 18, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							16	May 18, 2020	SYSTEM	(\$811,449.60)	
					17	Jun 4, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					17	Jun 4, 2020	SYSTEM	(\$811,449.60)			
					18	Jun 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					18	Jun 17, 2020	SYSTEM	(\$811,449.60)			
					19	Jul 2, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					19	Jul 2, 2020	SYSTEM	(\$811,449.60)			
					20	Jul 16, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					20	Jul 16, 2020	SYSTEM	(\$811,449.60)			
					21	Aug 3, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					21	Aug 3, 2020	SYSTEM	(\$811,449.60)			
					22	Aug 17, 2020	SYSTEM	\$811,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					22	Aug 17,	SYSTEM	(\$811,449.60)			
						2020					



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					62	Jun 1, 2022	SYSTEM	(\$421,329.60)	
					63	Jul 1, 2022	SYSTEM	\$421,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					63	Jul 1, 2022	SYSTEM	(\$421,329.60)	
				- Total				(\$4,057,248.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1210	CLASS B-1	Material			2020			
		CONCRETE (SUBSTR)			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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
89 1	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	al				(\$586,778.35)					
			MaterialCredit		9	Jan 31, 2020	SYSTEM	\$23,638.95					
					10	Feb 18, 2020	SYSTEM	\$62,929.62					
					11	Mar 3, 2020	SYSTEM	\$62,929.62					
					12	Mar 17, 2020	SYSTEM	\$89,957.08					
									13	Apr 3, 2020	SYSTEM	\$115,774.36	
					14	Apr 17, 2020	SYSTEM	\$115,774.36					
					15	May 4, 2020	SYSTEM	\$115,774.36					
				- Total				\$586,778.35					
			MaterialCredit					\$586,778.35					
			Other Item Adjustment	MDPA		Jan 21, 2020	clarkr5	\$23,638.95					
					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	,	Error from previous material corrections. Should bring total line adjustments to				
					15	May 4, 2020	clarkr5	(\$115,774.36)	Override adjustment for previous items				
			Other Item Ad	MDPA - Tot				\$0.00 \$0.00					
	1210 - 1	Total		jasanent - 10	nai			\$0.00					
	72-10 -	SLAB ON STEEL			14	Apr 17,	SYSTEM	(\$13.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
1	1220	SLAB ON STEEL	Construction Stockpile			2020							
	1220	SLAB ON STEEL	Construction Stockpile		15	2020 May 4, 2020	SYSTEM	(\$1,026.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
1	1220	SLAD ON STEEL				May 4,	SYSTEM SYSTEM	(\$1,026.93) (\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
	1220	SLAD UN STEEL			15	May 4, 2020 May 18,							
	1220	SLAD UN STEEL			15 16	May 4, 2020 May 18, 2020 Jun 4,	SYSTEM	(\$1,526.19)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	1220	SLAD UN STEEL			15 16 17	May 4, 2020 May 18, 2020 Jun 4, 2020 Jul 2,	SYSTEM SYSTEM	(\$1,526.19) (\$1,011.04)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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
			31101	- Total				\$46,906.85	
			Construction	Stockpile ST	Al - 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1220	SLAB ON STEEL	Material	Type	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

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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	I				(\$2,884.46)	
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,884.46	
				- Total				\$2,884.46	
			MaterialCredit					\$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 - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
		Total						\$0.00	
	1230	TYPE D BARRIER	Material		22	Aug 17, 2020	SYSTEM	\$83,667.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Aug 17, 2020	SYSTEM	(\$83,667.99)	
					23	Sep 1, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Sep 1, 2020	SYSTEM	(\$308,478.03)	
					24	Sep 17, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Sep 17, 2020	SYSTEM	(\$308,478.03)	
					25	Oct 5, 2020	SYSTEM	\$308,478.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Oct 5, 2020	SYSTEM	(\$308,478.03)	
						Oct 10	SYSTEM	\$308,478.03	This adjustment offsets the original system generated Overrup Developt
					26	Oct 19, 2020	o ro r E.m		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26		SYSTEM	(\$308,478.03)	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
						2020 Oct 19,			Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
					26	2020 Oct 19, 2020 Nov 3,	SYSTEM	(\$308,478.03)	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	ıl				\$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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	1270	MECHANICAL	Material			2022			
		BAR SPLICE			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	1				\$0.00	
	13 <u>30 -</u>	· Total						\$0.00	
	- 1050 -	Fotal						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	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	1				(\$1,162,256.49)	
			MaterialCredit		7	Jan 3, 2020	SYSTEM	\$40,713.10	
					8	Jan 16, 2020	SYSTEM	\$45,106.60	
					9	Jan 31, 2020	SYSTEM	\$127,118.60	
					10	Feb 18, 2020	SYSTEM	\$154,358.30	
					11	Mar 3, 2020	SYSTEM	\$208,251.90	
					12	Mar 17, 2020	SYSTEM	\$308,130.80	
					15	May 4, 2020	SYSTEM	\$37,139.72	
					16	May 18, 2020	SYSTEM	\$241,437.47	
				- Total				\$1,162,256.49	
			MaterialCredit	- Total				\$1,162,256.49	
			Other Item Adjustment	MDPA	6	Dec 17, 2019	clarkr5	\$40,713.10	
					7	Jan 6, 2020	clarkr5	\$4,393.50	Additional pay
					8	Jan 21, 2020	clarkr5	\$82,012.00	Additional pay
					9	Jan 31, 2020	clarkr5	\$27,239.70	Additional pay
					10	Feb 18, 2020	clarkr5	\$53,901.60	Additional pay
					11	Mar 3, 2020	clarkr5	\$99,878.90	Additional pay
					12	Mar 17, 2020	clarkr5	(\$8.00)	Error from previous material corrections
					12	Mar 17, 2020	clarkr5	(\$68,130.80)	Quantity paid to the wrong line item, with a grand total of \$308,130.80 paid to 1340. Partial correction of \$68,130.80 for a new total of \$240,000.00
					13	Apr 3, 2020	clarkr5	(\$240,000.00)	Quantity paid to the wrong line item. A grand total of \$308,130.80 was paid to line 1340. Final correction of (\$240,000) for a revised total of \$0.
					14	Apr 17, 2020	clarkr5	\$37,139.72	
					15	May 4, 2020	clarkr5	\$204,297.75	Waiting on construction personnel to check on situation with shop drawings
					16	May 18, 2020	clarkr5	(\$241,437.47)	Discrepancy resolved. Final adjustment bring line item adjustment to \$0
				MDPA - Tot			clarkr5	(\$241,437.47) \$0.00	Discrepancy resolved. Final adjustment bring line item adjustment to \$0
			Other Item Ad		al		clarkr5		Discrepancy resolved. Final adjustment bring line item adjustment to \$0



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	1			(\$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	al				\$0.00										
		Total						\$0.00										
	1370	CLEANING, LUBRICATING & COATING BEARING	Material	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)											
					2	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			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	ıl				\$0.00	
	1370 -	Total						\$0.00	
	1380	SLAB DRAIN WITH GRATE	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Nov 17, 2020	SYSTEM	(\$116,114.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Dec 4, 2020	SYSTEM	(\$102,454.22)	Payment Estimate Item Adjustment generated Stockpile Transaction



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 ST	/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 ST	/II - Total			\$256,896.90																	
			Material		45	Aug 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						45	Aug 2, 2021	SYSTEM	(\$807,241.70)																
							46	Aug 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
						46	Aug 16, 2021	SYSTEM	(\$807,241.70)																
					47	Sep 6, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
										47	Sep 6, 2021	SYSTEM	(\$807,241.70)												
					48	Sep 16, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
									48	Sep 16, 2021	SYSTEM	(\$807,241.70)													
																					49	Oct 4, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
																		49	Oct 4, 2021	SYSTEM	(\$807,241.70)				
						50	Oct 19, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
											Ę	5	5	50	5	5	5	50	Oct 19, 2021	SYSTEM	(\$807,241.70)				
														51	Nov 2, 2021	SYSTEM	\$807,241.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					51	51	Nov 2, 2021	SYSTEM	(\$807,241.70)																
			52 Nov 16, SYSTEM \$807	52		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.																	
				(\$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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413189	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	1				\$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



J4I3189 141	10 FIELD APPLICATION OF INORGANIC ZINC	Material					
							Estimate Exception 39 on the current Payment Estimate.
			25	Oct 5, 2020	SYSTEM	(\$12,666.00)	
			26	Oct 19, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			26	Oct 19, 2020	SYSTEM	(\$18,999.00)	
			27	Nov 3, 2020	SYSTEM	\$18,999.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			27	Nov 3, 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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13189	1410	FIELD APPLICATION OF INORGANIC ZINC	Material		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 -	Total	Material - Tota	11				\$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)	
					43	Jul 2, 2021	SYSTEM	\$45,677.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22838.76000 - 22838.76000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
J	1420 -	Total						\$0.00	
	1440	MISC. STRUCTURAL STEEL CONSTRUCTION	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			24	Sep 17, 2020	SYSTEM	(\$6,333.00)	
					25	Oct 5,	SYSTEM	\$12,666.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
39	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)				
				- Total				\$0.00				
		Material - Total						\$0.00				
	1440 - `	Total						\$0.00				
	1450		CTURAL 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.		
		Concincioni						24	Sep 17, 2020	SYSTEM	(\$2,816.00)	
						25	Oct 5, 2020	SYSTEM	\$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					25	Oct 5, 2020	SYSTEM	(\$2,816.00)				
					25 26		SYSTEM SYSTEM	(\$2,816.00) \$2,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
						2020 Oct 19,			Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment			
				- Total	26	2020 Oct 19, 2020 Oct 19,	SYSTEM	\$2,816.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment			
			Material - Tota		26	2020 Oct 19, 2020 Oct 19,	SYSTEM	\$2,816.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment			
	1450 -	Total	Material - Tota		26	2020 Oct 19, 2020 Oct 19,	SYSTEM	\$2,816.00 (\$2,816.00) \$0.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment			
- 5	<mark>1450 -</mark> 1460	MISC. STRUCTURAL STEEL	Material - Tota Material		26	2020 Oct 19, 2020 Oct 19,	SYSTEM	\$2,816.00 (\$2,816.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment			
		MISC. STRUCTURAL			26 26	2020 Oct 19, 2020 Oct 19, 2020 Sep 17,	SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
		MISC. STRUCTURAL STEEL			26 26 24	2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$0.00 \$6,333.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
- 5		MISC. STRUCTURAL STEEL			26 26 24 24	2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$6,333.00 (\$6,333.00)	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
- 5		MISC. STRUCTURAL STEEL			26 26 24 24 25	2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
- 5		MISC. STRUCTURAL STEEL			26 26 24 24 25 25	2020 Oct 19, 2020 Oct 19, 2020 Sep 17, 2020 Sep 17, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	\$2,816.00 (\$2,816.00) \$0.00 \$0.00 \$6,333.00 (\$6,333.00) \$12,666.00 (\$12,666.00)	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3189	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					40	May 17, 2021	SYSTEM	(\$31,665.00)																				
																								41	Jun 4, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Jun 4, 2021	SYSTEM	(\$31,665.00)																				
					42	Jun 17, 2021	SYSTEM	\$31,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
				4	4	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1413189	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		2021		\$0.00												
			Material - Tota	al				\$0.00												
	1460 -	Total						\$0.00												
	1470	MISC. STRUCTURAL STEEL	STEEL		24	Sep 17, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
		CONSTRUCTION				24	Sep 17, 2020	SYSTEM	(\$1,632.00)											
					25	Oct 5, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
												25	Oct 5, 2020	SYSTEM	(\$1,632.00)					
						26	Oct 19, 2020	SYSTEM	\$1,632.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
				26	Oct 19, 2020	SYSTEM	(\$1,632.00)													
				- Total		1		\$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)												
															2	48	Sep 16,	SYSTEM	\$15,989,58	
					40	2021	OTOTEM	\$10,909.00	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		SYSTEM	\$15,989.58	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment											
						2021 Sep 16,		,	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment											
					48	2021 Sep 16, 2021 Oct 4,	SYSTEM	(\$15,989.58)	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment											
					48 49	2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM	(\$15,989.58) \$15,989.58	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment											
					48 49 49	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM SYSTEM	(\$15,989.58) \$15,989.58 (\$15,989.58)	Estimate Item Adjustment (0032) dué to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment											
					48 49 49 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,989.58) \$15,989.58 (\$15,989.58) \$15,989.58	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment											
					48 49 49 50 50	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,989.58) \$15,989.58 (\$15,989.58) \$15,989.58 (\$15,989.58) (\$15,989.58)	Estimate Item Adjustment (0032) dué to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40029) due to user clarkr5 overridding Payment											



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		
	1400	Total	Material - Tota					\$0.00		
	1480 -		Construction		10	Jul 2	OVOTEM	\$0.00 (\$172.00)	Dournant Eatimate Item Adjustment generated Stackalls Transaction	
	1490	PLAIN NEOPRENE	Construction		19	Jul 2,	SYSTEM	(\$172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3189	1490	BEARING PAD	Stockpile			2020													
				- Total				(\$172.00)											
			Construction	Stockpile - To	otal			(\$172.00)											
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$172.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$172.00											
			Construction	Stockpile STI	MI - Total			\$172.00											
	1490 -							\$0.00											
	1500	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		19	Jul 2, 2020	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ASSEMBLY		Tabal	44	Jul 16, 2021	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$13,650.00)											
			Construction	Stockpile - To			OVOTEN	(\$13,650.00)											
			Construction Stockpile STMI	16 May 18, SYSTEM 2020 - Total				\$13,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
								\$13,650.00											
			Construction	Stockpile STI	MI - Total			\$13,650.00											
	1500 -							\$0.00											
	1510	TYPE N PTFE BEARING	Construction Stockpile		19 Jul 2, SYSTEM 2020			(\$3,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,220.00)											
				ction Stockpile - Total				(\$3,220.00)											
			Construction Stockpile STMI		16	May 18, 2020	SYSTEM	\$3,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,220.00											
			Construction	Stockpile STI	MI - Total			\$3,220.00											
	1510 -		-					\$0.00											
	1520	1520 STRIP SEAL EXPANSION JOINT SYSTEM	I Stockpile		22	Aug 17, 2020	SYSTEM	(\$4,153.51)											
																36	Mar 17, 2021	SYSTEM	(\$10,589.40)
				45 Aug 2, SYSTEM 2021			SYSTEM	(\$6,435.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction		- 4 - 1			(\$21,178.80)											
			Construction	Stockpile - To	3	Nov 5,	SYSTEM	(\$21,178.80) \$21,178.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile		5	2019	STOTEM		Payment Estimate term Aujustment generated Stockpile fransaction										
				- Total				\$21,178.80											
			Construction	Stockpile STI		A	0)(0==1	\$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										
						26	Oct 19,	SYSTEM	\$8,639.14	This adjustment offsets the original system-generated Overrun Payment									



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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)						
			Construction Stockpile STMI	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         MIS	MISC.	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				(\$18,187.08)						
			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	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3189	1560	MISC.	Construction Stockpile	Туре	3	Nov 5, 2019	SYSTEM	\$43,357.75	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total		2019		\$43,357.75																	
			Construction		/II - 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
					24	Sep 17, 2020	SYSTEM	(\$2,944.45)																	
					25	Oct 5, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					25	Oct 5, 2020	SYSTEM	(\$2,944.45)																	
				26	Oct 19, 2020	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					26	Oct 19, 2020	SYSTEM	(\$2,944.45)																	
				27	Nov 3,	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	(\$2,944.45)	
					36	Mar 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Mar 17, 2021	SYSTEM	(\$2,944.45)	
					37	Apr 5, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Apr 5, 2021	SYSTEM	(\$2,944.45)	
					38	Apr 19, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Apr 19, 2021	SYSTEM	(\$2,944.45)	
					39	May 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	May 4, 2021	SYSTEM	(\$2,944.45)	
					40	May 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	May 17, 2021	SYSTEM	(\$2,944.45)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
J4I3189 50	5005	WATER - UTILITY ITEM	Material		41	Jun 4, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					41	Jun 4, 2021	SYSTEM	(\$2,944.45)		
					42	Jun 17, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					42	Jun 17, 2021	SYSTEM	(\$2,944.45)		
					43	Jul 2, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					43	Jul 2, 2021	SYSTEM	(\$2,944.45)		
					44	Jul 16, 2021	SYSTEM	\$2,944.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					44	Jul 16, 2021	SYSTEM	(\$2,944.45)		
				- Total				(\$2,944.45)		
			Material - Tota	I				(\$2,944.45)		
			MaterialCredit		15	May 4, 2020	SYSTEM	\$2,944.45		
				- Total				\$2,944.45		
			MaterialCredit	- Total				\$2,944.45		
			Other Item Adjustment	MDPA	14	Apr 17, 2020	clarkr5	\$2,944.45		
					15	May 4, 2020	clarkr5	(\$2,944.45)	Override adjustment for previous items	
				MDPA - Tota	al			\$0.00		
			Other Item Adj	justment - To	tal			\$0.00		
50	5005 - 1	Total						\$0.00		
50	5007	MISC. GUARDRAIL ITEM				53	Dec 3, 2021	SYSTEM	(\$16,245.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Apr 4, 2022	SYSTEM	(\$280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,525.60)		
			Construction S	Stockpile - To				(\$16,525.60)		
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$16,525.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$16,525.60		
			Construction S Material	Stockpile ST	MI - Total 53	Dec 3, 2021	SYSTEM	<b>\$16,525.60</b> <b>\$31,330.80</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					53	Dec 3, 2021	SYSTEM	(\$31,330.80)		
					54	Dec 17, 2021	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					54	Dec 17, 2021	SYSTEM	(\$31,330.80)		
					55	Jan 3, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					55	Jan 3, 2022	SYSTEM	(\$31,330.80)		
					56	Jan 18, 2022	SYSTEM	\$31,330.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					56	Jan 18, 2022	SYSTEM	(\$31,330.80)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3189	5007	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.		
		GUARDRAIL ITEM			57	Mar 3, 2022	SYSTEM	(\$31,330.80)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
			Other Item Adjustment	MDPA	56	Jan 18, 2022	clarkr5	(\$280.00)	Addressing materials exception		
					60	Apr 18, 2022	yostj1	\$280.00	An adjustment was made on estimate 56 to withhold pay for a materials exception. The materials exception has been resolved and this adjustment is being made to offset the adjustment from estimate 56.		
				MDPA - Tot	al			\$0.00			
				OVRN	59	Apr 4, 2022	kennec2	\$2,332.80	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.		
					60	Apr 15, 2022	SYSTEM	(\$2,332.80)	This adjustment is to provide prompt payment to the contractor for overruns incurred on the project that will be addressed in an upcoming change order.		
				OVRN - 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			
			Overrun - Tota	al				\$0.00			
	5007 -	Total						\$0.00			
	5008	MISC. GUARDRAIL ITEM	Construction Stockpile		53	Dec 3, 2021	SYSTEM	(\$2,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,300.00)			
			Construction	Stockpile - To	otal			(\$2,300.00)			
			Construction Stockpile STMI		15	May 4, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			011111	- Total				\$2,300.00			
			Construction	Stockpile STI	MI - Total			\$2,300.00			
	5008 -	Total						\$0.00			
	5009	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	62	Jun 1, 2022	SYSTEM	(\$2,020.76)			
						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	otal			\$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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3189	5014	FLOWABLE	Material	- Total				\$0.00	
		BACKFILL	Material - Tota	ป				\$0.00	
			Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$585.00)	
					51	Nov 2, 2021	SYSTEM	\$585.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.50000 - 97.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5014 -	Total						\$0.00	
	5023	MISC. STRUCTURAL	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,971.48)	
		STEEL CONSTRUCTION			49	Oct 4, 2021	SYSTEM	\$5,971.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5971.48000 - 5971.48000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5023 -	Total						\$0.00	
	5025	MISC.	Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$3,616.87)	
						49	Oct 4, 2021	SYSTEM	\$3,616.87
				Overrun - Te	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5025 -	Total						\$0.00	
	5026	MISC.	MISC. Overrun	Overrun	48	Sep 16, 2021	SYSTEM	(\$5,748.37)	
					49	Oct 4, 2021	SYSTEM	\$5,748.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5748.37000 - 5748.37000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	un - Total				\$0.00	
	5026 -	Total						\$0.00	
	5029	SEEDING - COOL SEASON GRASSES	Material		61	May 16, 2022	SYSTEM	\$2,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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	
J4I3189 -	Total							\$0.00	
Overall	Total							\$0.00	