

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number	Contract ID 210122-C08	Pay Period Start February 2, 2022 Original Contract Amount \$3,089,538.28
10	Prime Contractor Clarkson Construction Compa	any Pay Period End February 15, 2022 Net Change Order Amount \$151,014.89
19		Current Contract Amount \$3,240,553.17

By User		Approval Date
l by clarkr	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 16, 2022
l by yostj	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 16, 2022
l by ramses	Reviewed and Approved at the Central Office Controllers Office Level by	February 17, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		99.41%

Co	ontract Informational	Dates	Milestones							
Date Description	Original Completion Date			Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	-88				
Awarded Date	February 3, 2021	February 3, 2021	JSP B - Completion	December 1,	December 1,	-85				
Letting Date	January 22, 2021	January 22, 2021	Date, J4S3380	2021	2021					
Notice to Proceed Date	March 8, 2021	March 8, 2021								
Work Began Date	May 21, 2021	May 21, 2021								

Contract Total Pag	y For Estimate No. 19				
		This Estimate	Previous	To Date	
210122-C08					
	Total Posted Items Pay	\$1,774.10	\$3,219,807.77	\$3,221,581.87	
	Gross Item Adjustments	\$74.05	(\$15,843.04)	(\$15,768.99)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$3,203,964.73	\$3,205,812.88	
Contract Total Pay	yable This Estimate:	\$1.848.15			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4S3380	0800	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$157.000	11.3	\$1,774.10			
Project J4S338	Project J4S3380 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0050	TACK COAT	Material			-15	\$2.50	(\$37.50)
	0050	TACK COAT	Material		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.	15	\$2.50	\$37.50
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Other Item Adjustment	Fuel Price	Correction for prior fuel adjustment			\$74.05
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-175	\$128.91	(\$22,559.25)
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on	175	\$128.91	\$22,559.25

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Pay Period End February 15, 2022 Net Change Order Amount \$151,014.89
Current Contract Amount \$3,240,553.17

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t Lir er N		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
80					the current Payment Estimate.			
03	50	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-470	\$5.25	(\$2,467.50
03		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		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.	470	\$5.25	\$2,467.50
03	60	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-113	\$21.00	(\$2,373.00
03	60	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.	113	\$21.00	\$2,373.00
03	70	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$325.00	(\$650.00
03	70	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$325.00	\$650.00
06	10	PULL BOX, PREFORMED CLASS 2	Material			-1	\$2,312.05	(\$2,312.05
06	10	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$2,312.05	\$2,312.05
08	30	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-93	\$172.50	(\$16,042.50
08	30	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit			337	\$172.50	\$58,132.50
08	30	SUBSTRUCTURE REPAIR (UNFORMED)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Materials exception resolved. Holding back overruns			(\$42,090.00
08	70	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-33	\$153.92	(\$5,079.30
08	70	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$153.92	\$5,079.36			
09	80	SLAB ON CONCRETE ADJACENT BEAM	Material			-727.455	\$177.85	(\$129,377.8
09	80	SLAB ON CONCRETE ADJACENT BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	727.455	\$177.85	\$129,377.87
10	50	REINFORCING STEEL (EPOXY COATED)	Material			-21,710	\$1.43	(\$31,045.30

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Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	1050		REINFORCING STEEL (EPOXY COATED)			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.	21,710	\$1.43	\$31,045.30

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

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue						
Totals by J	lob Numbe	rs									
Totals by J	lob Numbe	rs			This Estimate	Previous	To Date				
•		d Item Pay			This Estimate \$1,774.10	Previous \$3,219,807.77	To Date \$3,221,581.87				
•	Poste		ents								
•	Poste	d Item Pay	ents Gross Ite	em Pay	\$1,774.10	\$3,219,807.77	\$3,221,581.87				
•	Poste	d Item Pay Item Adjustm		em Pay	\$1,774.10 \$74.05	\$3,219,807.77 (\$15,843.04)	\$3,221,581.87 (\$15,768.99)				
•	Poste Gross Incent	d Item Pay Item Adjustm		em Pay	\$1,774.10 \$74.05 \$1,848.15	\$3,219,807.77 (\$15,843.04) \$3,203,964.73	\$3,221,581.87 (\$15,768.99) \$3,205,812.88				
•	Poste Gross Incent Disino	d Item Pay Item Adjustm	Gross Ite	em Pay	\$1,774.10 \$74.05 \$1,848.15 \$0.00	\$3,219,807.77 (\$15,843.04) \$3,203,964.73 \$0.00	\$3,221,581.87 (\$15,768.99) \$3,205,812.88 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6173100, Project Item Line Number 0300, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6200009, Project Item Line Number 0350, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6200015, Project Item Line Number 0360, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7034226, Project Item Line Number 0980, Material Set 703422696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7101000, Project Item Line Number 1050, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 7201200, Project Item Line Number 0870, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 9028811, Project Item Line Number 0610, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-C08, Contract Project J4S3380, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item.	Working on Change Order to resolve this exception	clarkr5	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	erated.		
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)
210122-C08	J4S3380	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,820.58	\$49,820.58
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	360.00	\$18.66	\$6,717.60
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	-8.79	15.31	TONS	15.31	\$565.00	\$8,650.15
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	78.00	0.00	78.00	SQYD	78.00	\$390.90	\$30,490.20
		0001	0050	4071005	TACK COAT	19.69	-4.69	15.00	GAL	15.00	\$2.50	\$37.50
		0001	0060	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	231.00	-74.90	156.10	SQYD	156.10	\$88.70	\$13,846.07
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	109.00	51.70	160.70	SQYD	160.70	\$84.95	\$13,651.46
		0001	0080	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON-REINF)	47.00	81.40	128.40	SQYD	128.40	\$157.00	\$20,158.80
		0001	0090	6019902	MISC.SECURITY FENCE MODIFICATION	2.00	0.00	2.00	EA	2.00	\$5,100.00	\$10,200.00
		0001	0100	6049901	MISC.KC SCOUT RELOCATIONS AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$4,544.65	\$4,544.65
		0001	0110	6049902	MISC.ADJUSTING MANHOLE	4.00	0.00	4.00	EA	4.00	\$1,367.94	\$5,471.76
		0001	0120	6049902	MISC.ADJUSTING VALVE	1.00	0.00	1.00	EA	1.00	\$2,352.01	\$2,352.01
		0001	0130	6081010	CONCRETE CURB RAMP	12.00	4.30	16.30	SQYD	16.30	\$661.65	\$10,784.90
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	3.30	\$292.71	\$965.94
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	54.00	-25.00	29.00	LF	29.00	\$37.50	\$1,087.50
		0001	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$74.58	\$7.980.06
		0001	0170	6113030	PLACING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$47.45	\$5,077.15
		0001	0180	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	3.00	-2.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	-1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,776.00	-560.50	2,215.50	SQFT	2,215.50	\$6.00	\$13,293.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	29.00	-29.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	29.00	-29.00	0.00	EA	0.00	\$30.00	\$0.00
			0240	6161025	CHANNELIZER (TRIM LINE)	500.00	-64.00	436.00	EA	436.00	\$13.00	\$5,668.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	17.00	27.00	EA	27.00	\$75.00	\$2,025.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	-11.00	16.00	EA	16.00	\$95.00	
		0001										\$1,520.00
		0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	-22.00	0.00	EA	0.00	\$95.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	12.00	-4.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	-1.00	10.00	EA	10.00	\$2,500.00	\$25,000.00
		0001	0300	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	168.00	7.00	175.00	LF	175.00	\$128.91	\$22,559.25
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	180.00	730.00	LF	730.00	\$26.43	\$19,293.90
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$749.46	\$1,498.92
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	262.50	1,162.50	LF	1,162.50	\$11.64	\$13,531.50
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$301,445.51	\$301,445.51
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	675.00	0.00	675.00	LF	470.00	\$5.25	\$2,467.50
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	113.00	0.00	113.00	LF	113.00	\$21.00	\$2,373.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	418.00	0.00	418.00	LF	418.00	\$0.20	\$83.60
		0001	0410	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	256.00	0.00	256.00	LF	256.00	\$0.21	\$53.76
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	40.00	0.00	40.00	LF	40.00	\$5.00	\$200.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	120.00	-9.00	111.00	SQYD	111.00	\$81.00	\$8,991.00
		0001	0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	480.00	0.00	480.00	SQYD	480.00	\$3.00	\$1,440.00

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

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

Contract	Project	and Valu Category	Line	Item	eport Generated date and can differ from the posted am Description	Bid	Net	Total	as Gene 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)
210122-C08	J4S3380	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$24,620.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	6.00	-6.00	0.00	EA	0.00	\$220.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,460.00	\$6,920.00
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0020	0510	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$823.62	\$823.62
		0020	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	78.00	0.00	78.00	LF	78.00	\$25.13	\$1,960.14
		0020	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$2,105.98	\$2,105.98
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$871.49	\$1,742.98
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$504.55	\$8,577.35
		0030	0560	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	2.00	\$1,098.25	\$2,196.50
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	\$22.76	\$2,435.32
		0030	0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	260.00	0.00	260.00	LF	260.00	\$1.91	\$496.60
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$1.77	\$778.80
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$1.93	\$849.20
		0030	0610	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2.312.05	\$2.312.05
		0030	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$12,526.95	\$12,526.95
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00	CUYD	3.00	\$2,582.27	\$7,746.81
		0030	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	\$275.50	\$7,714.00
			0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	1.00	\$16,450.00	\$16,450.00
		0040										
		0040	0660	9039901	MISC.WESTBOUND TRUSS	1.00	0.00	1.00	LS	1.00	\$78,355.00	\$78,355.00
		0050	0670	9109901	MISC.CCTV RELOCATION	1.00	0.00	1.00	LS	1.00	\$7,013.63	\$7,013.63
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.00
		0070	0690	7040110	EPOXY PRESSURE INJECTING	37.00	0.00	37.00	LF	0.00	\$56.65	\$0.00
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
		0071	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	30.00	0.00	30.00	LF	30.00	\$75.00	\$2,250.00
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.00
		0071	0730	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	28.00	\$58.55	\$1,639.40
		0071	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
		0072	0750	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$56.81	\$0.00
		0072	0760	7049901	MISC.FENCE PANEL	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
		0073	0780	7040110	(EPOXY) EPOXY PRESSURE INJECTING	42.00	0.00	42.00	LF	42.00	\$55.94	\$2,349.48
		0073	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
					(EPOXY)							
		0074	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$20,683.16	\$20,683.16
		0074	0810	2169901	MISC.PARTIAL REMOVAL OF BRIDGE	1.00	0.00	1.00	LS	1.00	\$135,473.26	\$135,473.26
		0074	0820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.20	32.80	78.00	CUYD	78.00	\$1,200.38	\$93,629.64
		0074	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	244.00	0.00	244.00	SQFT	337.00	\$172.50	\$58,132.50
		0074	0840	7040110	EPOXY PRESSURE INJECTING	198.00	0.00	198.00	LF	24.00	\$55.70	\$1,336.80
		0074	0850	7061060	REINFORCING STEEL (BRIDGES)	9,440.00	0.00	9,440.00	LB	9,440.00	\$1.75	\$16,520.00
		0074	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,222.00	\$7,222.00
		0074	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.00	0.00	33.00	CUYD	33.00	\$153.92	\$5,079.36
		0075	0880	2061000	CLASS 1 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$67.58	\$21,625.60
		0075	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	91.00	0.00	91.00	SQYD	91.00	\$283.30	\$25,780.30
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	247.00	\$450.00	\$111,150.0
		0075	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	163.40	0.00	163.40	LF	163.40	\$1,030.72	\$168,419.6
		0075	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	122.00	0.00	122.00	LF	122.00	\$435.72	\$53,157.8
		0075	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	95.00	0.00	95.00	LF	95.00	\$658.07	\$62,516.0
		0075	0940	7011300	VIDEO CAMERA INSPECTION	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.
		0075	0950	7011400	FOUNDATION INSPECTION HOLES	565.00	35.30	600.30	LF	600.30	\$53.00	\$31,815.
		0075	0960	7011600	SONIC LOGGING TESTING	13.00	0.00	13.00	EA	13.00	\$1,100.00	\$14,300.
		0075	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	166.70	0.00	166.70	CUYD	166.70	\$718.37	\$119,752.
		0075	0980	7034226	SLAB ON CONCRETE ADJACENT BEAM	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$177.85	\$210,218.
		0075	0990	7034430	SIDEWALK (BRIDGES)	2,691.00	0.00	2,691.00	SQFT	2,691.00	\$16.16	\$43,486
		0075	1000	7039903	MISC.32" BARRIER	282.00	0.00	282.00	LF	282.00	\$117.86	\$33,236
		0075	1010	7059903	MISC.24" PRESTRESSED CONCRETE ADJACENT BOX BEAM	2,595.00	0.00	2,595.00	LF	2,595.00	\$327.86	\$850,796
		0075	1020	7061060	REINFORCING STEEL (BRIDGES)	57,150.00	0.00	57,150.00	LB	57,150.00	\$1.35	\$77,152
		0075	1030	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (KCMO SIGNALS AND FENCE LIGHTING)	1.00	0.00	1.00	LS	1.00	\$20,459.40	\$20,459
		0075	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	1.00	0.00	1.00	LS	1.00	\$40,191.82	\$40,191
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	21,710.00	\$1.43	\$31,045
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,237.75	\$5,237
		0075	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,393.59	\$4,787
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	72.00	\$224.76	\$16,182
		0010	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	280.00	280.00	LF	280.00	\$9.38	\$2,625
		0020	5002	9019901	MISC.Junction Box Removal and Reset	0.00	1.00	1.00	LS	1.00	\$20,852.91	\$20,852
		0074	5003	2149910	MISC.MISC. Fill Around 54" Shaft Casings	0.00	113.50	113.50	TONS	113.50	\$28.93	\$3,283
		0001	5004	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	95.62	95.62	TONS	95.62	\$215.40	\$20,596
		0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	703.10	703.10	SQYD	703.10	\$40.00	\$28,124
		0001	5006	6079901	MISC.CURB AND PAVING	0.00	1.00	1.00	LS	1.00	\$4,128.16	\$4,128
		0001	5007	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,970.08	\$3,970
		0001	5008	6239905	MISC.EPOXY POLYMER OVERLAY	0.00	107.00	107.00	SQYD	107.00	\$282.22	\$30,197
	Project Je	4S3380 - To	tal Value	Posted to D	Date as of Report Generated Date							\$3,221,581

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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J4S3380

Line Number	Item Code	Description		DWR Approval Date		Units			Offset/ Distance		Comments
0080	5029905	MISC.	2/14/22	2/16/22	11.30	SQYD	Payment for the remainder of red concrete per CO 0005	1			

The information below this line are details for Construction Signs (if applicable). No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0020	AGGREGATE FOR BASE (6 IN.	Material		10	Oct 4, 2021	SYSTEM	\$5,105.38	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.
		THICK)			10	Oct 4, 2021	SYSTEM	(\$5,105.38)	
					11	Oct 19, 2021	SYSTEM	\$6,717.60	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.
					11	Oct 19, 2021	SYSTEM	(\$6,717.60)	
					12	Nov 3, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$6,717.60)	
					13	Nov 16, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$6,717.60)	Zamac Zaspien i ar as sancia i ajmen Zamac.
					14	Dec 3, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$6,717.60)	Zamace Zacepton 1 and cancer approximate.
					15	Dec 17, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$6,717.60)	,
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Price FUEL		10	Oct 4, 2021	SYSTEM	\$39.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 19, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$57.92	
			Price FUEL - T	otal				\$57.92	
	0020 -	Total						\$57.92	
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		12	Nov 3, 2021	SYSTEM	\$8,650.15	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.
					12	Nov 3, 2021	SYSTEM	(\$8,650.15)	
					13	Nov 16, 2021	SYSTEM	\$8,650.15	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.
					13	Nov 16, 2021	SYSTEM	(\$8,650.15)	
					14	Dec 3, 2021	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$8,650.15)	
					15	Dec 17, 2021	SYSTEM	\$8,650.15	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.
					15	Dec 17, 2021	SYSTEM	(\$8,650.15)	
					16	Jan 3, 2022	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,650.15)	
					17	Jan 18, 2022	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



J4S3380 C			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
	0030	BIT. PAVEMENT MIXTURE PG64-22	Material		17	Jan 18, 2022	SYSTEM	(\$8,650.15)	
		(BP-1)		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$46.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$46.76	
			Price FUEL - T	otal				\$46.76	
q	0030 -	Total						\$46.76	
C	0040	MISC.	Material		11	Oct 19, 2021	SYSTEM	\$28,144.80	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.
					11	Oct 19, 2021	SYSTEM	(\$28,144.80)	
					12	Nov 3, 2021	SYSTEM	\$28,144.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$28,144.80)	
					13	Nov 16, 2021	SYSTEM	\$28,144.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$28,144.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
q	0040 -	Total						\$0.00	
С	0050	TACK COAT	Material		11	Oct 19, 2021	SYSTEM	(\$37.50)	
					12	Nov 3, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$37.50)	
					13	Nov 16, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$37.50)	
					14	Dec 3, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$37.50)	
					15	Dec 17, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$37.50)	
					16	Jan 3, 2022	SYSTEM	\$37.50	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.
					16	Jan 3, 2022	SYSTEM	(\$37.50)	
					17	Jan 18, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$37.50)	
					18	Feb 1, 2022	SYSTEM	\$37.50	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.
					18	Feb 1, 2022	SYSTEM	(\$37.50)	
					19	Feb 16,	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0050	TACK COAT	Material			2022			Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$37.50)	
				- Total				(\$37.50)	
			Material - Tota	I				(\$37.50)	
			MaterialCredit		12	Nov 3, 2021	SYSTEM	\$37.50	
				- Total				\$37.50	
			MaterialCredit					\$37.50	
			Other Item Adjustment	MDPA	12	Nov 3, 2021	clarkr5	(\$37.50)	Adjustments due to materials exceptions and overrun resolution
					18	Feb 2, 2022	clarkr5	\$37.50	Correction to previous adjustment.
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0050 -	Total						\$0.00	
	0060	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		11	Oct 19, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$13,846.07)	
					12	Nov 3, 2021	SYSTEM	\$13,846.07	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.
					12	Nov 3, 2021	SYSTEM	(\$13,846.07)	
					13	Nov 16, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$13,846.07)	
					14	Dec 3, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$13,846.07)	
					15	Dec 17, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$13,846.07)	
					16	Jan 3, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$13,846.07)	
					17	Jan 18, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$13,846.07)	
					18	Feb 1, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$13,846.07)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$94.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$94.78	
			Price FUEL - T	otal				\$94.78	
	0060 -	Total						\$94.78	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		5	Jul 16, 2021	SYSTEM	\$13,651.46	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.
					5	Jul 16, 2021	SYSTEM	(\$13,651.46)	
					6	Aug 2, 2021	SYSTEM	\$13,651.46	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.
					6	Aug 2, 2021	SYSTEM	(\$13,651.46)	
					7	Aug 16, 2021	SYSTEM	(\$13,651.46)	
					8	Sep 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$13,651.46)	
					9	Sep 16, 2021	SYSTEM	(\$13,651.46)	
					10	Oct 4, 2021	SYSTEM	(\$13,651.46)	
					11	Oct 19, 2021	SYSTEM	(\$13,651.46)	
					12	Nov 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$13,651.46)	,
					13	Nov 16, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$13,651.46)	
					14	Dec 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$13,651.46)	
					15	Dec 17, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$13,651.46)	
					16	Jan 3, 2022	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$13,651.46)	
					17	Jan 18, 2022	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$13,651.46)	
					18	Feb 1, 2022	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$13,651.46)	
				- Total				(\$54,605.84)	
			Material - Tota					(\$54,605.84)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$13,651.46	
					10	Oct 4, 2021	SYSTEM	\$13,651.46	
					11	Oct 19, 2021	SYSTEM	\$13,651.46	
					12	Nov 3,	SYSTEM	\$13,651.46	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0070	CONCRETE PAVEMENT (10 IN.	MaterialCredit			2021			
		NON-REINF)		- Total				\$54,605.84	
			MaterialCredit	- Total				\$54,605.84	
			Other Item Adjustment	FUEL	19	Feb 16, 2022	clarkr5	\$74.05	Correction for prior fuel adjustment
				FUEL - Tota	I			\$74.05	
				MDPA	7	Aug 16, 2021	clarkr5	\$13,651.46	Materials adjustment for exception
					12	Nov 3, 2021	clarkr5	(\$13,651.46)	Adjustments due to materials exceptions and overrun resolution
					17	Jan 18, 2022	clarkr5	\$4,341.69	Adjustment for completed change order
				MDPA - Tota				\$4,341.69	
			Other Item Ad					\$4,415.74	
			Overrun	Overrun		Jul 16, 2021	clarkr5	(\$4,415.74)	Correcting line adjustments to match current overrun
					5	Jul 16, 2021	SYSTEM	(\$4,415.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					6	Aug 2, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					7	Aug 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					8	Sep 3, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					9	Sep 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
				Overrun - T	otal			(\$4,415.74)	
			Overrun - Tota	ıl				(\$4,415.74)	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74.05	
			Price FUEL - T	otal				\$74.05	
	0070 -	· Total						\$74.05	
	0070 - Total	MISC.	Material		11	Oct 19, 2021	SYSTEM	(\$18,384.70)	
				- Total				(\$18,384.70)	
			Material - Tota	l				(\$18,384.70)	
			MaterialCredit		12	Nov 3, 2021	SYSTEM	\$18,384.70	
				- Total				\$18,384.70	
			MaterialCredit	- Total				\$18,384.70	
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$8,572.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0080	MISC.	Overrun	Overrun					Overrun Quantity Balance 70.10.
					11	Oct 19, 2021	SYSTEM	\$2,433.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.
					11	Oct 19, 2021	SYSTEM	(\$11,005.70)	
					12	Nov 3, 2021	SYSTEM	(\$11,005.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	\$11,005.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.00000 - 157.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0080 -	Total						\$0.00	
	0130	CONCRETE CURB RAMP	Material		11	Oct 19, 2021	SYSTEM	\$10,784.90	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.
					11	Oct 19, 2021	SYSTEM	(\$10,784.90)	
					12	Nov 3, 2021	SYSTEM	(\$10,784.90)	
					13	Nov 16, 2021	SYSTEM	(\$10,784.90)	
					14	Dec 3, 2021	SYSTEM	(\$10,784.90)	
					15	Dec 17, 2021	SYSTEM	(\$10,784.90)	
					16	Jan 3, 2022	SYSTEM	(\$10,784.90)	
					17	Jan 18, 2022	SYSTEM	\$10,784.90	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.
					17	Jan 18, 2022	SYSTEM	(\$10,784.90)	
					18	Feb 1, 2022	SYSTEM	\$10,784.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$10,784.90)	
				- Total				(\$53,924.50)	
			Material - Tota	l				(\$53,924.50)	
			MaterialCredit		13	Nov 16, 2021	SYSTEM	\$10,784.90	
					14	Dec 3, 2021	SYSTEM	\$10,784.90	
					15	Dec 17, 2021	SYSTEM	\$10,784.90	
					16	Jan 3, 2022	SYSTEM	\$10,784.90	
					17	Jan 18, 2022	SYSTEM	\$10,784.90	
				- Total				\$53,924.50	
			MaterialCredit					\$53,924.50	
			Other Item Adjustment	MDPA		Nov 3, 2021	clarkr5	\$7,939.80	Adjustments due to materials exceptions and overrun resolution
					17	Jan 18, 2022	clarkr5	(\$7,939.80)	Adjustment for completed change order
				MDPA - Tota				\$0.00	
			Other Item Adj			0	0)/2==::	\$0.00	The state of the s
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0130	CONCRETE CURB RAMP	Overrun	Overrun	11	Oct 19, 2021	SYSTEM	(\$2,845.10)	
					12	Nov 3, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.
					13	Nov 16, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.
					14	Dec 3, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 3, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.
					15	Dec 17, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 17, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.
					16	Jan 3, 2022	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0420	Total						00.00	
		- Total	Material		44	0-140	OVOTEM	\$0.00	This allowant offs to the critical materials and the critical states and the critical states are consistent as the critical states are consistent
	0130 - 0140	CONCRETE SIDEWALK, 8 IN.	Material		11	Oct 19, 2021	SYSTEM	\$0.00 \$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONCRETE	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		CONCRETE	Material			2021 Oct 19,		\$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		CONCRETE	Material		11	2021 Oct 19, 2021 Nov 3,	SYSTEM	\$965.94 (\$965.94)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		CONCRETE	Material		11 12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM	\$965.94 (\$965.94) \$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
		CONCRETE	Material		11 12 12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
		CONCRETE	Material		11 12 12 13	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
		CONCRETE	Material		11 12 12 13 13 13	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) (\$965.94)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment
		CONCRETE	Material		11 12 12 13 13 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 \$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment
		CONCRETE	Material		11 12 12 13 13 14 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 26 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 Item Adjustment (0013) due to user clarkr5 overridding Payment
		CONCRETE	Material		11 12 12 13 13 14 14 15	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 26 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 Item Adjustment (0013) due to user clarkr5 overridding Payment
		CONCRETE	Material		11 12 12 13 13 14 14 15 15	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94)	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 26 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE	Material	- Total	11 12 12 13 13 14 14 15 15 16	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 3	SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 26 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE	Material - Tota		11 12 12 13 13 14 14 15 15 16	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 3	SYSTEM	\$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94 (\$965.94) \$965.94	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 26 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
HEIGHT TYPEA	J4S3380	0150		Material	Туре	11		SYSTEM	\$1,087.50													
1			HEIGHT) TYPE A			11	Oct 19,	SYSTEM	(\$1,087.50)	Estimate Exception 36 on the current Payment Estimate.												
2021 2021 2021 2021 2021 2021 2021 2021 2021 2022 2021 2022							2021		, , , , ,													
13 Nov 16, SYSTEM 31.087.50						12		SYSTEM	\$1,087.50	Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment												
2021						12		SYSTEM	(\$1,087.50)													
14						13		SYSTEM	\$1,087.50	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment												
2021 2021 2021 2021 2021						13		SYSTEM	(\$1,087.50)													
15						14		SYSTEM	\$1,087.50	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment												
15						14		SYSTEM	(\$1,087.50)													
15						15	Dec 17,	SYSTEM	\$1,087.50	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment												
16						15		SYSTEM	(\$1,087.50)	,												
17						16	Jan 3,	SYSTEM	\$1,087.50	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment												
17						16		SYSTEM	(\$1,087.50)	·												
17						17	Jan 18,	SYSTEM	\$1,087.50	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment												
18						17		SYSTEM	(\$1,087.50)													
Naterial - Total S0.00						18		SYSTEM	\$1,087.50	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment												
Naterial - Total S0.00						18		SYSTEM	(\$1,087.50)													
Sunday					- Total				\$0.00													
System Stimate Sti				Material - Tota	ıl				\$0.00													
TYPE 1 ROCK BLANKET 2021 SYSTEM (\$7,980.06) Jun 17, 2021 Jul 2, 2021 SYSTEM \$7,980.06 Jul 1, 2021 Jul 1, 2021 SYSTEM (\$7,980.06) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Jul 1, 2021 SYSTEM (\$7,980.06) Jul 16, 2021 SYSTEM \$7,980.06 Jul 16, 2021 SYSTEM \$7,980.06 Jul 16, 2021 SYSTEM (\$7,980.06) Jul 16, 2021 SYSTEM (\$7,980.06) SYSTEM (\$7,980.06) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. SYSTEM (\$7,980.06) Aug 2, SYSTEM \$7,980.06 Aug 2, SYSTEM (\$7,980.06) Aug 16, SYSTEM \$7,980.06 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. Aug 16, SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Aug 16, SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. Aug 16, SYSTEM \$7,980.06		0150 -	Total						\$0.00													
4 Jul 2, 2021 SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$7,980.06) 5 Jul 16, 2021 SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Described by the user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$7,980.06) 6 Aug 2, 2021 SYSTEM \$7,980.06 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 Estimate Exception 9 on the current Payment Estimate. 6 Aug 2, 279STEM (\$7,980.06) 7 Aug 16, SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 16, SYSTEM (\$7,980.06)		0160	TYPE 1 ROCK	Material		3		SYSTEM	\$7,980.06	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment												
Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jul 1, 2021 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 5 SYSTEM \$7,980.06 Consider A						3		SYSTEM	(\$7,980.06)													
4 Jul 1, 2021 SYSTEM (\$7,980.06) 5 Jul 16, 2021 SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$7,980.06) 6 Aug 2, 2021 SYSTEM \$7,980.06 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. 6 Aug 2, 2021 SYSTEM (\$7,980.06) 7 Aug 16, 2021 SYSTEM \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						4		SYSTEM	\$7,980.06	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment												
5 Jul 16, 2021 \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Jul 16, 2021 \$YSTEM (\$7,980.06) 6 Aug 2, 2021 \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Aug 2, 2021 \$YSTEM (\$7,980.06) 7 Aug 16, 2021 \$7,980.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 16, SYSTEM \$7,980.06 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.						4		SYSTEM	(\$7,980.06)	•												
5 Jul 16, 2021 SYSTEM (\$7,980.06) 6 Aug 2, 2021 SYSTEM \$7,980.06 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. 6 Aug 2, 2021 SYSTEM (\$7,980.06) 7 Aug 16, 2021 SYSTEM \$7,980.06 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.						5	Jul 16,	SYSTEM	\$7,980.06	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment												
6 Aug 2, 2021 \$YSTEM \$7,980.06 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. 6 Aug 2, 2021 \$YSTEM (\$7,980.06) 7 Aug 16, 2021 \$7,980.06 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.											5	5						5		SYSTEM	(\$7,980.06)	
6 Aug 2, 2021 SYSTEM (\$7,980.06) 7 Aug 16, 2021 \$7,980.06 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. 7 Aug 16, SYSTEM (\$7,980.06)						6	Aug 2,	SYSTEM	\$7,980.06	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment												
7 Aug 16, 2021 \$7,980.06 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. 7 Aug 16, SYSTEM (\$7,980.06)						6		SYSTEM	(\$7,980.06)	•												
7 Aug 16, SYSTEM (\$7,980.06)						7	Aug 16,	SYSTEM	\$7,980.06	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment												
ZIZI						7	Aug 16, 2021	SYSTEM	(\$7,980.06)	, , , , , , , , , , , , , , , , , , , ,												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		8	Sep 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$7,980.06)	
					9	Sep 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,980.06)	
					10	Oct 4, 2021	SYSTEM	\$7,980.06	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.
					10	Oct 4, 2021	SYSTEM	(\$7,980.06)	
					11	Oct 19, 2021	SYSTEM	\$7,980.06	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.
					11	Oct 19, 2021	SYSTEM	(\$7,980.06)	
					12	Nov 3, 2021	SYSTEM	\$7,980.06	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.
					12	Nov 3, 2021	SYSTEM	(\$7,980.06)	
					13	Nov 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,980.06)	
					14	Dec 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$7,980.06)	
					15	Dec 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$7,980.06)	
					16	Jan 3, 2022	SYSTEM	\$7,980.06	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.
					16	Jan 3, 2022	SYSTEM	(\$7,980.06)	
					17	Jan 18, 2022	SYSTEM	\$7,980.06	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.
					17	Jan 18, 2022	SYSTEM	(\$7,980.06)	
					18	Feb 1, 2022	SYSTEM	\$7,980.06	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.
					18	Feb 1, 2022	SYSTEM	(\$7,980.06)	
				- Total				\$0.00	
	0400	Total	Material - Tota					\$0.00	
	0160 -						0)/6==:	\$0.00	
	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Jun 4, 2021	SYSTEM	\$7,000.00	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.
		,			2	Jun 4, 2021	SYSTEM	(\$7,000.00)	
					3	Jun 17, 2021	SYSTEM	(\$7,000.00)	
					4	Jul 1, 2021	SYSTEM	(\$7,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0180	IMPACT ATTENUATOR 45	Material		5	Jul 16, 2021	SYSTEM	(\$7,000.00)			
		MPH (SAND BARREL ARRAY)			6	Aug 2, 2021	SYSTEM	\$7,000.00	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.		
					6	Aug 2, 2021	SYSTEM	(\$7,000.00)			
					7	Aug 16, 2021	SYSTEM	(\$7,000.00)			
				- Total				(\$28,000.00)			
			Material - Tota					(\$28,000.00)			
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$7,000.00			
					5	Jul 16, 2021	SYSTEM	\$7,000.00			
					6	Aug 2, 2021	SYSTEM	\$7,000.00			
					8	Sep 3, 2021	SYSTEM	\$7,000.00			
				- Total				\$28,000.00			
			MaterialCredit	- Total				\$28,000.00			
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$7,000.00	Materials adjustment for exception		
					8	Sep 3, 2021	clarkr5	(\$7,000.00)	Materials exception + overrun adjustment 9/1/21		
					10	Oct 4, 2021	clarkr5	(\$3,500.00)	Correction to previous manual materials / overrun adjustments		
				MDPA - Tot	al			(\$3,500.00)			
			Other Item Adj	ustment - To	tal			(\$3,500.00)			
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					2	Jun 4, 2021	SYSTEM	(\$3,500.00)			
					3	Jun 17, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					3	Jun 17, 2021	clarkr5	\$3,500.00	Correction to overrun value		
					3	Jun 17, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					4	Jul 1, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							4	Jul 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					5	Jul 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Jul 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					6	Aug 2, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				6	Aug 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.			
					7	Aug 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Aug 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0180	IMPACT ATTENUATOR 45	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		MPH (SAND BARREL ARRAY)			10	Oct 4, 2021	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$3,500.00					
			Overrun - Tota	ıl				\$3,500.00					
	0180 -	Total						\$0.00					
	0190	REPLACEMENT SAND BARREL	Material		5	Jul 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$950.00)					
					6	Aug 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$950.00)					
					7	Aug 16, 2021	SYSTEM	(\$950.00)					
				- Total				(\$950.00)					
			Material - Tota					(\$950.00)					
		MaterialCredit		8	Sep 3, 2021	SYSTEM	\$950.00						
				- Total				\$950.00					
	0190 - Total	MaterialCredit	- Total				\$950.00						
							\$0.00						
	0210	CONSTRUCTION SIGNS	Material		2	Jun 4, 2021	SYSTEM	\$11,400.00	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.				
					2	Jun 4, 2021	SYSTEM	(\$11,400.00)					
					3	Jun 17, 2021	SYSTEM	\$11,400.00	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.				
					3	Jun 17, 2021	SYSTEM	(\$11,400.00)					
					4	Jul 2, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jul 1, 2021	SYSTEM	(\$11,400.00)					
					5	Jul 16, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$11,400.00)					
									6	Aug 2, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$13,293.00)					
					7	Aug 16, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$13,293.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0210 -	Total						\$0.00					
	0240	CHANNELIZER (TRIM LINE)	Material		3	Jun 17, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jun 17, 2021	SYSTEM	(\$5,109.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0240	CHANNELIZER (TRIM LINE)	Material		4	Jul 2, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,109.00)	
					5	Jul 16, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,109.00)	
					6	Aug 2, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$5,408.00)	
					7	Aug 16, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16,	SYSTEM	(\$5,408.00)	Estimate Exception 19 off the current Faymont Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0240 -	· Total						\$0.00	
	0250	TYPE III MOVEABLE BARRICADE	Material		2	Jun 4, 2021	SYSTEM	\$2,025.00	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.
					2	Jun 4, 2021	SYSTEM	(\$2,025.00)	
					3	Jun 17, 2021	SYSTEM	(\$2,025.00)	
					4	Jul 1, 2021	SYSTEM	(\$2,025.00)	
					5	Jul 16, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,025.00)	
					6	Aug 2, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,025.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,025.00)	
				- Total				(\$6,075.00)	
			Material - Tota	I				(\$6,075.00)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,025.00	
					5	Jul 16, 2021	SYSTEM	\$2,025.00	
					8	Sep 3, 2021	SYSTEM	\$2,025.00	
				- Total				\$6,075.00	
			MaterialCredit	- Total				\$6,075.00	
		Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$2,025.00	Materials adjustment for exception	
					18	Feb 2, 2022	clarkr5	(\$750.00)	Correction to previous adjustment.
				MDPA - Tota	al			\$1,275.00	
				OVRN	5	Jul 16, 2021	clarkr5	(\$2,025.00)	Correcting line adjustments to match current overrun
			OVRN - Tota	al			(\$2,025.00)		
		Other Item Adjustment - To					(\$750.00)		
			Overrun	Overrun	2	Jun 4,	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment



August Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2021 3 Jun 17, SYSTEM 13 1275.00 Averaged Price Adjustment from this term on all previous payment estimates of TUDIOUT is applied of non-zero).	J4S3380	0250	MOVEABLE	Overrun	Overrun		2021			on the current Payment Estimate. Material Insufficiency Quantity 27.000;														
2021 3 Jun 17 Clark 15 \$75,000 Correction to control value 2021 3 Jun 17 Clark 15 \$75,000 Correction to control value 2021						2		SYSTEM	(\$1,275.00)															
3						3		SYSTEM	(\$1,275.00)															
2021 SYSTEM SYSTEM S1,275.00 Averaged Price Adjustment from this term on all previous payment estimates (acception 2)						3		clarkr5	\$750.00	Correction to overrun value														
2021 4 34 5 5 5 5 2021 5 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 5 5 2021 2021 5 2021 5 2021 5 2021 5 2021 5 2021 5						3		SYSTEM	\$1,275.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 27.000;														
2021 Settmate Item Adjustment (1004) controlled Insulficions) Quantity 27 000. Overnum Countity (1004) controlled Insulficions) Quantity 27 000. Overnum Countity (1004) controlled (in november 2001) Settled (in no						4		SYSTEM	(\$1,275.00)															
S						4		SYSTEM	\$1,275.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 27.000;														
Estimate Internal Agustment (0012) overriding Payment Estimate Exception 51						5		SYSTEM	(\$1,275.00)															
2021 6 Aug 2, SYSTEM 51,275.00 This adjustment offset the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate Exception 68 on the Current Payment Estimate Exception 69 on the Current Payment Estimate Exception 67 on the Current Payment Estimate Estimate Estimate Estimate Estimate Exception 67 on the Current Payment Estimate Exception 67 on the Current Payment Estimate Estimate Exception 67 on the Current Payment Estimate Estimate Exception 67 on the Current Payment Estimate Estimate Estimate Exception 67 on the Current Payment Estimate Estimate Estimate Exception 67 on the Current Payment Estimate E											5		SYSTEM	\$1,275.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 27.000;									
2021 SYSTEM SYS																6		SYSTEM	(\$1,275.00)					
2021 7 Aug 16, SYSTEM \$1,275.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 or 0,00001 sappled (finon-zero).							6		SYSTEM	\$1,275.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 27.000;													
Section Sect																7		SYSTEM	(\$1,275.00)					
2021						7		SYSTEM	\$1,275.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 27.000;														
Description							8		SYSTEM	(\$1,275.00)														
Doctrun - Total S750.00						18		SYSTEM	\$1,275.00	previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is														
Solution					Overrun - T	otal			\$750.00															
TYPE II MOVEABLE BARRICADE WITH LIGHTS Material MOVEABLE BARRICADE WITH LIGHTS SYSTEM S1,520.00 SYSTEM S1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Overrun - Tota	ıl																			
BARRICADE WITH LIGHTS 2 Jun 4, SYSTEM (\$1,520.00) 3 Jun 17, 2021 SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 Jun 17, 2021 SYSTEM (\$1,520.00) 4 Jul 2, 2021 SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Jul 1, SYSTEM (\$1,520.00) 5 Jul 16, SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5 Jul 16, SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, SYSTEM (\$1,520.00) 6 Aug 2, SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, SYSTEM (\$1,520.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, SYSTEM (\$1,520.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.			TYPE III	Material		2		SYSTEM																
3 Jun 17, 2021 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Jun 17, 2021 \$1,520.00 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Jul 1, 2021 \$1,520.00 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 \$1,520.00 \$1,520.00 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment			BARRICADE WITH	waciiai												2	Jun 4,	SYSTEM	(\$1,520.00)					
3 Jun 17, 2021 SYSTEM (\$1,520.00) 4 Jul 2, 2021 SYSTEM \$1,520.00 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. 4 Jul 1, 2021 SYSTEM (\$1,520.00) 5 Jul 16, 2021 SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$1,520.00) 6 Aug 2, 2021 SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.																	3	3	3			3	Jun 17,	SYSTEM
4 Jul 2, 2021 \$YSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Jul 1, 2021 \$YSTEM (\$1,520.00) 5 Jul 16, 2021 \$YSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 \$YSTEM (\$1,520.00) 6 Aug 2, 2021 \$YSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.														3		SYSTEM	(\$1,520.00)	Estimate Exception o on the current rayment Estimate.						
4 Jul 1, 2021 SYSTEM (\$1,520.00) 5 Jul 16, 2021 SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 (\$1,520.00) 6 Aug 2, 2021 SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment								4									4	Jul 2,	SYSTEM	\$1,520.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment			
5 Jul 16, 2021 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 \$1,520.00 \$1,520.																								
5 Jul 16, 2021 (\$1,520.00) 6 Aug 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment																								
6 Aug 2, 2021 \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment							Ę	5	ŧ		5		SYSTEM	(\$1,520.00)	Estimate Exception 15 on the current Payment Estimate.									
Estimate Exception 15 on the current Payment Estimate.																		6	Aug 2,	SYSTEM	\$1,520.00	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3380	0260	TYPE III MOVEABLE	Material		6	Aug 2, 2021	SYSTEM	(\$1,520.00)															
		BARRICADE WITH LIGHTS			7	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					7	Aug 16, 2021	SYSTEM	(\$1,520.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0260 -	Total						\$0.00															
	0280	FLASHING ARROW PANEL	Material		2	Jun 4, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					2	Jun 4, 2021	SYSTEM	(\$9,100.00)															
					3	Jun 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					3	Jun 17, 2021	SYSTEM	(\$9,100.00)															
					4	Jul 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					4	Jul 1, 2021	SYSTEM	(\$9,100.00)															
																	5	Jul 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
																5	Jul 16, 2021	SYSTEM	(\$9,100.00)				
					6	Aug 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
										6	Aug 2, 2021	SYSTEM	(\$9,100.00)										
								7	Aug 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					7	Aug 16, 2021	SYSTEM	(\$9,100.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0280 -	Total						\$0.00															
	0290	CMS WITH COMMUNICATION INTERFACE,			2	Jun 4, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
		CONT F											;	2	Jun 4, 2021	SYSTEM	(\$25,000.00)						
														:		3	Jun 17, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
														3	Jun 17, 2021	SYSTEM	(\$25,000.00)						
																	4	Jul 2, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
									5										4	Jul 1, 2021	SYSTEM	(\$25,000.00)	
										5	Jul 16, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				5	Jul 16, 2021	SYSTEM	(\$25,000.00)																
																	6	Aug 2, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0290	CMS WITH		Туре	6	Aug 2,	SYSTEM	(\$25,000.00)																
		COMMUNICATION INTERFACE, CONT F			7	2021 Aug 16,	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment															
		CONTT				2021		,,	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					7	Aug 16, 2021	SYSTEM	(\$25,000.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0290 -	· Total						\$0.00																
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Aug 16, 2021	SYSTEM	(\$22,559.25)																
		BARRIER, TIPE D			8	Sep 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					8	Sep 3, 2021	SYSTEM	(\$22,559.25)																
					9	Sep 16, 2021	SYSTEM	(\$22,559.25)																
					10	Oct 4, 2021	SYSTEM	(\$22,559.25)																
					11	Oct 19, 2021	SYSTEM	(\$22,559.25)																
					12	Nov 3, 2021	SYSTEM	\$22,559.25	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.															
					12	Nov 3, 2021	SYSTEM	(\$22,559.25)																
					13	Nov 16, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$22,559.25)																
					14	Dec 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
							14	Dec 3, 2021	SYSTEM	(\$22,559.25)														
					15	Dec 17, 2021	SYSTEM	\$22,559.25	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.															
										15	Dec 17, 2021	SYSTEM	(\$22,559.25)											
								16	Jan 3, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
											-		16	Jan 3, 2022	SYSTEM	(\$22,559.25)								
														1				17	Jan 18, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
															17	Jan 18, 2022	SYSTEM	(\$22,559.25)						
																			18	18	Feb 1, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																						1	1	1
					19	Feb 16, 2022	SYSTEM	\$22,559.25	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.															
					19	Feb 16, 2022	SYSTEM	(\$22,559.25)																
				- Total				(\$90,237.00)																
			Material - Tota	ıl				(\$90,237.00)																
			MaterialCredit		8	Sep 3,	SYSTEM	\$22,559.25																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0300	CONCRETE	MaterialCredit			2021			
		TRAFFIC BARRIER, TYPE D			10	Oct 4, 2021	SYSTEM	\$22,559.25	
					11	Oct 19, 2021	SYSTEM	\$22,559.25	
					12	Nov 3, 2021	SYSTEM	\$22,559.25	
				- Total				\$90,237.00	
			MaterialCredit	t - Total				\$90,237.00	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$22,559.25	Materials adjustment for exception
					12	Nov 3, 2021	clarkr5	(\$22,559.25)	Adjustments due to materials exceptions and overrun resolution
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		Overrun	Overrun	7	Aug 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	
					7	Aug 16, 2021	SYSTEM	(\$902.37)	
					8	Sep 3, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
					9	Sep 16, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
				_	odol			00.00	
				Overrun - T	otai			\$0.00	
			Overrun - Tota		otai			\$0.00	
	0300 -	- Total							
	0300 -	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun - Tota		2	Jun 4, 2021	SYSTEM	\$0.00	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.
		TEMPORARY TRAFFIC					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2	2021 Jun 4,		\$0.00 \$0.00 \$19,293.90	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2	Jun 4, 2021 Jun 17,	SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2	Jun 4, 2021 Jun 17, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4	Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4 5	Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4 5 6	2021 Jun 4, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			2 2 3 4 5 6 6 7 8	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 11, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,293.90 (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90) (\$19,293.90)	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0310	TEMPORARY TRAFFIC	Material	. , , , ,		2021			Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
		BARRIER, CONT. FURN/RE			10	Oct 4, 2021	SYSTEM	(\$19,293.90)					
					11	Oct 19, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					11	Oct 19, 2021	SYSTEM	(\$19,293.90)					
					12	Nov 3, 2021	SYSTEM	\$19,293.90	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.				
					12	Nov 3, 2021	SYSTEM	(\$19,293.90)					
					13	Nov 16, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$19,293.90)					
					14	Dec 3, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$19,293.90)					
					15	Dec 17, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					15	Dec 17, 2021	SYSTEM	(\$19,293.90)					
									16	Jan 3, 2022	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$19,293.90)					
				- Total				(\$77,175.60)					
			Material - Tota					(\$77,175.60)					
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$19,293.90					
					5	Jul 16, 2021	SYSTEM	\$19,293.90					
					6	Aug 2, 2021	SYSTEM	\$19,293.90					
					8	Sep 3, 2021	SYSTEM	\$19,293.90					
				- Total				\$77,175.60					
			MaterialCredit	- Total				\$77,175.60					
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$19,293.90	Materials adjustment for exception				
					8	Sep 3, 2021	clarkr5	(\$19,293.90)	Materials exception + overrun adjustment 9/1/21				
					10	Oct 4, 2021	clarkr5	(\$14,536.50)	Correction to previous manual materials / overrun adjustments				
				MDPA - Tot	al			(\$14,536.50)					
			Other Item Adj	justment - To	tal			(\$14,536.50)					
		_		Overrun	2	Jun 4, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.				
					2	Jun 4, 2021	SYSTEM	(\$4,757.40)					
					3	Jun 17, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				3	3	Jun 17, 2021	clarkr5	\$14,536.50	Correction to overrun value				
					3	Jun 17,	SYSTEM	\$4,757.40	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
J4S3380	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
		FURN/RE			4	Jul 1, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					5	Jul 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					6	Aug 2, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					7	Aug 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					8	Sep 3, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					9	Sep 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
				Overrun - T	otal			\$14,536.50	
	0240	· Total	Overrun - Tota	11				\$14,536.50 \$0.00	
	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		2	Jun 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$1,498.92)	
					3	Jun 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$1,498.92)	
					4	Jul 2, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,498.92)	
					5	Jul 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,498.92)	
					6	Aug 2, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,498.92)	
					7	Aug 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
380	0320	TEMP. TRAFFIC BARRIER HEIGHT	Material						Estimate Exception 28 on the current Payment Estimate.
		TRANSITION			7	Aug 16, 2021	SYSTEM	(\$1,498.92)	
					8	Sep 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$1,498.92)	
					9	Sep 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,498.92)	
					10	Oct 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,498.92)	
					11	Oct 19, 2021	SYSTEM	\$1,498.92	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.
					11	Oct 19, 2021	SYSTEM	(\$1,498.92)	
					12	Nov 3, 2021	SYSTEM	\$1,498.92	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.
					12	Nov 3, 2021	SYSTEM	(\$1,498.92)	
					13	Nov 16, 2021	SYSTEM	\$1,498.92	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.
					13	Nov 16, 2021	SYSTEM	(\$1,498.92)	
					14	Dec 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,498.92)	
					15	Dec 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$1,498.92)	
					16	Jan 3, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,498.92)	
					17	Jan 18, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,498.92)	
					18	Feb 1, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,498.92)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -							\$0.00	
	0330	RELOCATING TEMPORARY	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	(\$3,055.50)	
		TRAFFIC BARRIER			10	Oct 4, 2021	SYSTEM	\$3,055.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.64000 - 11.64000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0330	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Tota	ıl				\$0.00	
	0330 -	Total						\$0.00	
	0350	PREF THERMO PAVMT MARKING,	Material		15	Dec 17, 2021	SYSTEM	(\$2,467.50)	
		6 IN WHITE			16	Jan 3, 2022	SYSTEM	\$2,467.50	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.
					16	Jan 3, 2022	SYSTEM	(\$2,467.50)	
					17	Jan 18, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,467.50)	
					18	Feb 1, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,467.50)	
					19	Feb 16, 2022	SYSTEM	\$2,467.50	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.
					19	Feb 16, 2022	SYSTEM	(\$2,467.50)	
				- Total				(\$2,467.50)	
			Material - Tota					(\$2,467.50)	
			MaterialCredit		16	Jan 3, 2022	SYSTEM	\$2,467.50	
				- Total				\$2,467.50	
			MaterialCredit	- Total				\$2,467.50	
	0350 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Dec 17, 2021	SYSTEM	(\$2,373.00)	
		******			16	Jan 3, 2022	SYSTEM	\$2,373.00	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.
					16	Jan 3, 2022	SYSTEM	(\$2,373.00)	
					17	Jan 18, 2022	SYSTEM	\$2,373.00	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.
					17	Jan 18, 2022	SYSTEM	(\$2,373.00)	
					18	Feb 1, 2022	SYSTEM	\$2,373.00	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.
					18	Feb 1, 2022	SYSTEM	(\$2,373.00)	
					19	Feb 16, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,373.00)	
				- Total				(\$2,373.00)	
			Material - Tota	ı				(\$2,373.00)	
			MaterialCredit		16	Jan 3, 2022	SYSTEM	\$2,373.00	
				- Total				\$2,373.00	
			MaterialCredit	- Total				\$2,373.00	
	0360 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK,	Material		15	Dec 17, 2021	SYSTEM	(\$650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0370	LT/RT ARROW	Material		16	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$650.00)	
					17	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$650.00)	
					18	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$650.00)	
					19	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment
					19	Feb 16,	SYSTEM	(\$650.00)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2022		(\$650.00)	
			Material - Tota					(\$650.00)	
			MaterialCredit		16	Jan 3, 2022	SYSTEM	\$650.00	
				- Total		2022		\$650.00	
			MaterialCredit	- Total				\$650.00	
	0370 -	· Total						\$0.00	
	0400	4 IN. WHITE WATERBORNE PAVEMENT	Material		15	Dec 17, 2021	SYSTEM	\$83.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		MARKING			15	Dec 17, 2021	SYSTEM	(\$83.60)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0400 -	Total						\$0.00	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Dec 17, 2021	SYSTEM	\$53.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		WARKING			15	Dec 17, 2021	SYSTEM	(\$53.76)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0410 -	Total						\$0.00	
	0440	EROSION CONTROL	Material		3	Jun 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		GEOTEXTILE			3	Jun 17, 2021	SYSTEM	(\$1,440.00)	
					4	Jul 2, 2021	SYSTEM	\$1,440.00	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.
					4	Jul 1, 2021	SYSTEM	(\$1,440.00)	
					5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,440.00)	
					6	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,440.00)	, , , , , , , , , , , , , , , , , , , ,
					7	Aug 16,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment
						2021			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												
J4S3380	0440	PERMANENT	Material						Estimate Exception 29 on the current Payment Estimate.												
		EROSION CONTROL GEOTEXTILE			7	Aug 16, 2021	SYSTEM	(\$1,440.00)													
					8	Sep 3, 2021	SYSTEM	\$1,440.00	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.												
					8	Sep 3, 2021	SYSTEM	(\$1,440.00)													
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$1,440.00)													
					10	Oct 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					10	Oct 4, 2021	SYSTEM	(\$1,440.00)													
					11	Oct 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					11	Oct 19, 2021	SYSTEM	(\$1,440.00)													
					12	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					12	Nov 3, 2021	SYSTEM	(\$1,440.00)													
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)													
					14	Dec 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					14	Dec 3, 2021	SYSTEM	(\$1,440.00)													
					15	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					15	Dec 17, 2021	SYSTEM	(\$1,440.00)													
					16	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
																		16	Jan 3, 2022	SYSTEM	(\$1,440.00)
					17	Jan 18, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					17	Jan 18, 2022	SYSTEM	(\$1,440.00)													
													18	Feb 1, 2022	SYSTEM	\$1,440.00	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.				
					18	Feb 1, 2022	SYSTEM	(\$1,440.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
		Total						\$0.00													
	0520	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		11	Oct 19, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					11	Oct 19, 2021	SYSTEM	(\$1,960.14)													
					12	Nov 3,	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	4S3380 0520 CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2021			Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$1,960.14)	
					13	Nov 16, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,960.14)	
					14	Dec 3, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,960.14)	
					15	Dec 17, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$1,960.14)	
			Material - Tota		16	Jan 3, 2022	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,960.14)	
					17	Jan 18, 2022	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,960.14)	
					18	Feb 1, 2022	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,960.14)	
				- Total				\$0.00	
				d				\$0.00	
		- Total	Material		11	Oct 10	CVCTEM	\$0.00	This adjustment offeets the original system generated Material Dayment
	0520 - 0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		11	Oct 19, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		CONDUIT, 2 IN., TRENCH WITH	Material		11	2021 Oct 19, 2021	SYSTEM	\$2,435.32 (\$2,435.32)	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		CONDUIT, 2 IN., TRENCH WITH	Material			2021 Oct 19,	SYSTEM SYSTEM	\$2,435.32	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11	2021 Oct 19, 2021 Nov 3,	SYSTEM	\$2,435.32 (\$2,435.32)	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12 12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32)	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12 12 13	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12 12 13 13	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32)	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12 12 13 13 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12 12 13 13 14 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
		CONDUIT, 2 IN., TRENCH WITH	Material		11 12 12 13 13 14 14 15	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32) \$2,435.32 (\$2,435.32)	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material	/laterial	17	Jan 18, 2022	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,435.32)	
					18	Feb 1, 2022	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,435.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0580	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Oct 19, 2021	SYSTEM	\$496.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$496.60)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0580 -	Total						\$0.00	
	0590	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Oct 19, 2021	SYSTEM	\$778.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$778.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0590 -	Total						\$0.00	
	0600	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Oct 19, 2021	SYSTEM	\$849.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$849.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0600 -	Total						\$0.00	
	0610	PULL BOX, PREFORMED CLASS 2			11	Oct 19, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,312.05)	
					12	Nov 3, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,312.05)	
					13	Nov 16, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,312.05)	
					14	Dec 3, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,312.05)	
					15	Dec 17, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,312.05)	
					16	Jan 3, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0610	PULL BOX, PREFORMED CLASS 2	Material		16	Jan 3, 2022	SYSTEM	(\$2,312.05)	
					17	Jan 18, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,312.05)	
					18	Feb 1, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,312.05)	
					19	Feb 16, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,312.05)	Estimate Exception 11 on the earton't ayriton Estimate.
				- Total		LULL		\$0.00	
			Material - Tota						
	0610 -	Total	material * Fotal					\$0.00 \$0.00	
	0640	SHF-FLAT SHEET FLUORESCENT	Material		14	Dec 3, 2021	SYSTEM	(\$7,714.00)	
		LEGGLEGERI			15	Dec 17, 2021	SYSTEM	(\$7,714.00)	
				- Total				(\$15,428.00)	
			Material - Tota	tal				(\$15,428.00)	
			MaterialCredit		15	Dec 17, 2021	SYSTEM	\$7,714.00	
					16	Jan 3, 2022	SYSTEM	\$7,714.00	
				- Total				\$15,428.00	
			MaterialCredit	- Total				\$15,428.00	
		Total		- Total				\$0.00	
	0640 - 0680	Total SUBSTRUCTURE REPAIR (UNFORMED)	Material Credit	- Total	11	Oct 19, 2021	SYSTEM	<u> </u>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR		- Total	11		SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
		SUBSTRUCTURE REPAIR		- Total		2021 Oct 19,		\$0.00 \$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11	2021 Oct 19, 2021 Nov 3,	SYSTEM	\$0.00 \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11 12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3,	SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11 12 12	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11 12 12 13	2021 Oct 19, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11 12 12 13 13	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11 12 12 13 13 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
		SUBSTRUCTURE REPAIR		- Total	11 12 12 13 13 14 14	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 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.
		SUBSTRUCTURE REPAIR		- Total	11 12 12 13 13 14 14 15	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 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.
		SUBSTRUCTURE REPAIR		- Total	11 12 12 13 13 14 14 15 15	2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 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 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 67 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 Exception 57 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 Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0680	SUBSTRUCTURE	Material						Estimate Exception 38 on the current Payment Estimate.
		REPAIR (UNFORMED)			17	Jan 18, 2022	SYSTEM	(\$1,500.00)	
					18	Feb 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
					18	Feb 1, 2022	SYSTEM	(\$1,500.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0680 -	· Total	material - Total					\$0.00	
	0700	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
		BENTS AND			13	Nov 16, 2021	SYSTEM	(\$2,585.00)	Estimate Exception of the sandar ayrion Estimate.
					14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)	
					15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)	
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)	
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)	
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	0700 -	Total						\$0.00	
	0710	CHAIN-LINK FENCE (72 IN.)	Material	erial	12	Nov 3, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,250.00)	
						13	Nov 16, 2021	SYSTEM	\$2,250.00
					13	Nov 16, 2021	SYSTEM	(\$2,250.00)	
					14	Dec 3, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,250.00)	
					15	Dec 17, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,250.00)	
					16	Jan 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material 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							
J4S3380	0710	CHAIN-LINK	Material						Estimate Exception 17 on the current Payment Estimate.							
		FENCE (72 IN.)			16	Jan 3, 2022	SYSTEM	(\$2,250.00)								
					17	Jan 18, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment							
					17	Jan 18, 2022	SYSTEM	(\$2,250.00)	Estimate Exception 15 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
	0710 -	· Total						\$0.00								
	0720	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Oct 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					10	Oct 4, 2021	SYSTEM	(\$1,500.00)								
					11	Oct 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					11	Oct 19, 2021	SYSTEM	(\$1,500.00)								
					12	Nov 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					12	Nov 3, 2021	SYSTEM	(\$1,500.00)								
					13	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					13	Nov 16, 2021	SYSTEM	(\$1,500.00)								
					14	Dec 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj 1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					14	Dec 3, 2021	SYSTEM	(\$1,500.00)								
					15	Dec 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					15	Dec 17, 2021	SYSTEM	(\$1,500.00)								
					16	Jan 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					16	Jan 3, 2022	SYSTEM	(\$1,500.00)								
					17	Jan 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
						17	Jan 18, 2022	SYSTEM	(\$1,500.00)							
													18	Feb 1, 2022	SYSTEM	\$1,500.00
					18	Feb 1, 2022	SYSTEM	(\$1,500.00)								
							\$0.00									
			Material - Tota	ı				\$0.00								
	0720 - 0730	EPOXY PRESSURE	Material		11	Oct 19, 2021	SYSTEM	\$0.00 \$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clark/5 overridding Payment							
		INJECTING			11	Oct 19, 2021	SYSTEM	(\$1,639.40)	Estimate Exception 84 on the current Payment Estimate.							
					12	Nov 3,	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment							
						2021			Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0730	EPOXY	Material						Estimate Exception 72 on the current Payment Estimate.				
		PRESSURE INJECTING			12	Nov 3, 2021	SYSTEM	(\$1,639.40)					
					13	Nov 16, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$1,639.40)	Estimate exception 72 on the current rayment estimate.				
					14	Dec 3, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$1,639.40)					
					15	Dec 17, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					15	Dec 17, 2021	SYSTEM	(\$1,639.40)					
					16	Jan 3, 2022	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
								16	Jan 3, 2022	SYSTEM	(\$1,639.40)		
					17	Jan 18, 2022	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$1,639.40)					
					18	Feb 1, 2022	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
									18	Feb 1, 2022	SYSTEM	(\$1,639.40)	
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0730 -							\$0.00					
	0740	730 - Total 740 PROTECTIVE COATING - CONCRETE BENTS AND	COATING -				SYSTEM						
	0740		Material		13	Nov 16, 2021	OTOTEW	(\$2,585.00)					
	0740	COATING - CONCRETE	Material		13		SYSTEM	(\$2,585.00) \$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
	0740	COATING - CONCRETE	Material			2021 Dec 3,		, , ,	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment				
	0740	COATING - CONCRETE	Material		14	2021 Dec 3, 2021 Dec 3,	SYSTEM	\$2,585.00	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment				
	0740	COATING - CONCRETE	Material		14	Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM	\$2,585.00 (\$2,585.00)	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment				
	0740	COATING - CONCRETE	Material		14 14 15	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment				
	0740	COATING - CONCRETE	Material		14 14 15	Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00)	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment				
	0740	COATING - CONCRETE	Material		14 14 15 15 16	2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment				
	0,40	COATING - CONCRETE	Material		14 14 15 15 16 16	2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment				
	0,40	COATING - CONCRETE	Material		14 15 15 16 16 17	2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00)	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment				
	0,40	COATING - CONCRETE	Material		14	2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment				
	0,40	COATING - CONCRETE	Material	- Total	14 15 15 16 16 17 17 18	2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment				
	0,40	COATING - CONCRETE	Material - Tota		14 15 15 16 16 17 17 18	2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00)	Estimate Item Adjustment (0031) due to user yostj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0740	PROTECTIVE	MaterialCredit	. 71-		2021							
		COATING - CONCRETE		- Total				\$2,585.00					
		BENTS AND	MaterialCredit	- Total				\$2,585.00					
	0740 -	- Total						\$0.00					
	0770	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)					
		CONCRETE BENTS AND			14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)					
					15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)					
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)					
									17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)					
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)					
				- Total				(\$2,585.00)					
			Material - Tota	d .				(\$2,585.00)					
			MaterialCredit		14	Dec 3,	CVCTEM	\$2,585.00					
						2021	SYSTEM	\$2,363.00					
				- Total			SYSTEM	\$2,585.00					
			MaterialCredit				SYSTEM						
	0770 -	- Total	MaterialCredit				STSTEM	\$2,585.00					
	0770 - 0780	-Total EPOXY PRESSURE INJECTING	MaterialCredit Material		10		SYSTEM	\$2,585.00 \$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
		EPOXY PRESSURE				2021 Oct 4,		\$2,585.00 \$2,585.00 \$0.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10	Oct 4, 2021 Oct 4,	SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10	Oct 4, 2021 Oct 4, 2021 Oct 19,	SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10 10 11	Oct 4, 2021 Oct 14, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48 (\$2,349.48) \$2,349.48	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10 10 11	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48 (\$2,349.48) \$2,349.48	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10 10 11 11 12	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48 (\$2,349.48) \$2,349.48 (\$2,349.48) \$2,349.48	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10 10 11 11 12	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48 (\$2,349.48) \$2,349.48 (\$2,349.48) \$2,349.48	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10 10 11 11 12 12 13	Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48 (\$2,349.48) \$2,349.48 (\$2,349.48) \$2,349.48 (\$2,349.48)	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment				
		EPOXY PRESSURE			10 10 11 11 12 12 13	2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 \$2,585.00 \$0.00 \$2,349.48 (\$2,349.48) \$2,349.48 (\$2,349.48) \$2,349.48 (\$2,349.48)	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0780	EPOXY	Material	Type					Estimate Exception 61 on the current Payment Estimate.
0.0000	0.00	PRESSURE INJECTING	material		15	Dec 17,	SYSTEM	(\$2,349.48)	Example Exception of our defendance and the second of the
					16	2021 Jan 3, 2022	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment
					16	Jan 3, 2022	SYSTEM	(\$2,349.48)	Estimate Exception 55 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,349.48)	Estimate Exception 42 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,349.48)	Estimate Exception 55 on the current Layment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0780 -	Total						\$0.00	
	0790	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
	CC	CONCRETE BENTS AND	ONCRETE		14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)	
				1	15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)	
						16	Jan 3, 2022	SYSTEM	\$2,585.00
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)	
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)	
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)	
				- Total				(\$2,585.00)	
			Material - Tota	ı				(\$2,585.00)	
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$2,585.00	
				- Total				\$2,585.00	
			MaterialCredit	- Total				\$2,585.00	
		Total						\$0.00	
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 2, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$93,629.64)	
					7	Aug 16, 2021	SYSTEM	(\$93,629.64)	
					8	Sep 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	0820	CLASS B CONCRETE	Material		8	Sep 3, 2021	SYSTEM	(\$93,629.64)									
		(SUBSTRUCTURE)			9	Sep 16, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$93,629.64)									
					10	Oct 4, 2021	SYSTEM	(\$93,629.64)									
					11	Oct 19, 2021	SYSTEM	(\$93,629.64)									
					12	Nov 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					12	Nov 3, 2021	SYSTEM	(\$93,629.64)									
						13	Nov 16, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
														13	Nov 16, 2021	SYSTEM	(\$93,629.64)
								14	Dec 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
							14	Dec 3, 2021	SYSTEM	(\$93,629.64)							
					15	Dec 17, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
												15	Dec 17, 2021	SYSTEM	(\$93,629.64)		
						16	Jan 3, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
										16	Jan 3, 2022	SYSTEM	(\$93,629.64)				
							17	Jan 18, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
						17	Jan 18, 2022	SYSTEM	(\$93,629.64)								
						18	Feb 1, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					18	Feb 1, 2022	SYSTEM	(\$93,629.64)									
				- Total				(\$280,888.92)									
			Material - Tota					(\$280,888.92)									
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$93,629.64									
					11	Oct 19, 2021	SYSTEM	\$93,629.64									
					12	Nov 3, 2021	SYSTEM	\$93,629.64									
				- Total				\$280,888.92									
			MaterialCredit	- Total				\$280,888.92									
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$93,629.64	Materials adjustment for exception								
					8	Sep 3, 2021	clarkr5	(\$133,002.10)	Materials exception + overrun adjustment 9/1/21								
					10	Oct 4, 2021	clarkr5	\$133,002.10	Correction to previous manual materials / overrun adjustments								
					12	Nov 3, 2021	clarkr5	(\$93,629.64)	Adjustments due to materials exceptions and overrun resolution								
					al			\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B	Other Item Ad	justment - To	tal			\$0.00	
		CONCRETE (SUBSTRUCTURE)	Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					6	Aug 2, 2021	SYSTEM	(\$39,372.46)	
					7	Aug 16, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					8	Sep 3, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					9	Sep 16, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
			Overnous Tes	Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Oct 4, 2021	SYSTEM	\$3,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$3,795.00)	
					11	Oct 19, 2021	SYSTEM	\$58,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$58,132.50)	
					12	Nov 3, 2021	SYSTEM	(\$58,132.50)	
					13	Nov 16, 2021	SYSTEM	(\$58,132.50)	
					14	Dec 3, 2021	SYSTEM	(\$58,132.50)	
					15	Dec 17, 2021	SYSTEM	(\$58,132.50)	
					16	Jan 3, 2022	SYSTEM	(\$58,132.50)	
					17	Jan 18, 2022	SYSTEM	(\$58,132.50)	
					18	Feb 1, 2022	SYSTEM	(\$58,132.50)	
				- Total				(\$406,927.50)	
			Material - Tota	l				(\$406,927.50)	
			MaterialCredit		13	Nov 16, 2021	SYSTEM	\$58,132.50	
					14	Dec 3, 2021	SYSTEM	\$58,132.50	
					15	Dec 17, 2021	SYSTEM	\$58,132.50	
					16	Jan 3, 2022	SYSTEM	\$58,132.50	
					17	Jan 18, 2022	SYSTEM	\$58,132.50	
					18	Feb 1, 2022	SYSTEM	\$58,132.50	



11	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
	J4S3380	0830	REPAIR	MaterialCredit		19		SYSTEM	\$58,132.50																
Chair Frame Adjustment MOPA 12 MoV 3 Clark 5 \$42,000 00 Adjustments due to materials exception and overnun resolution 19 Feb 16 Clark 5 \$42,000 00 Materials exception resolved. Holding back overnune 19 MOPA - Total 5 10 Clark 5 \$42,000 00 Materials exception resolved. Holding back overnune 19 Clark 5 10 Clark 5 10 Clark 5 10 Clark 5 10 Clark 5			(UNFORMED)		- Total				\$406,927.50																
Adjustment 19				MaterialCredit	- Total				\$406,927.50																
MDPA - Total Section					MDPA	12		clarkr5	\$42,090.00	Adjustments due to materials exceptions and overrun resolution															
Other Nem Adjustment - Total						19		clarkr5	(\$42,090.00)	Materials exception resolved. Holding back overruns															
Overrun					MDPA - To	tal			\$0.00																
2021				Other Item Adj	ustment - To	otal			\$0.00																
12				Overrun	Overrun	11		SYSTEM	\$16,042.50	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 337.000;															
12						11		SYSTEM	(\$16,042.50)																
2021 SYSTEM S16,042.50 SYSTEM S16,042.50 SYSTEM SYSTEM S16,042.50 SySTEM SySTEM S16,042.50 SySTEM S16,042.50 SySTEM SySTEM S16,042.50 SySTEM Sy							2021			, , , ,															
13						12		SYSTEM	\$16,042.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 337.000;															
2021										2021			11 1 1												
14						13		SYSTEM	\$16,042.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 337.000;															
2021							14		SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
2021 15 Dec 17, 2VSTEM \$16,042.50 15 Similar liter Adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance \$2.00. 16								14		SYSTEM	\$16,042.50	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 337.000;													
2021 SYSTEM S16,042.50 SYSTEM S16,042.50 Averaged Price Adjustment (0004) overidding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00. Averaged Price Adjustment from this item on all previous payment estimate of 0.00000 is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00. Averaged Price Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate Insufficiency Quantity 337.000; Overrun Quantity Salance 93.00. Averaged Price Adjustment from this item on all previous payment estimate for 0.00000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimate (including payment Estimate Exception on the current Payment Estimate Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00. Averaged Price Adjustment from this item on all previous payment estimate of 0.00000 is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimate (including Payment Estimate Exception on the current Payment Estimate Estimate tem Adjustment (0037) due to user clarkr5 overridding Payment Estimate E								15		SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
2022 of '0.00000' is applied (if non-zero). 16 Jan 3, 2022 SYSTEM \$16,042.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate Exception 80 on the current Payment Estimate.							15		SYSTEM	\$16,042.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 337.000;														
Estimate Item Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate Payment						16		SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
2022 SYSTEM \$16,042.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Item Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 18											16		SYSTEM	\$16,042.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 337.000;										
Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00. 18 Feb 1, 2022 SYSTEM (\$16,042.50) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 18 Feb 1, 2022 SYSTEM \$16,042.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00. 19 Feb 16, SYSTEM (\$16,042.50) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Overrun - Total (\$16,042.50) Ove												17		SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2022 of '0.00000' is applied (if non-zero). 18 Feb 1, 2022 SYSTEM \$16,042.50 19 Feb 16, 2022 SYSTEM \$16,042.50 2023 SYSTEM \$16,042.50 2024 SYSTEM \$16,042.50 2025 SYSTEM \$16,042.50 2026 SYSTEM \$16,042.50 2027 SYSTEM \$16,042.50 2028 SYSTEM \$16,042.50 2029 SYSTEM \$16,042.50 2020 SYSTEM \$16,																									
2022 Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00. 19						18		SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
2022 of '0.00000' is applied (if non-zero). Overrun - Total (\$16,042.50) Overrun - Total (\$16,								18		SYSTEM	\$16,042.50	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 337.000;													
Overrun - Total (\$16,042.50) (\$16,042.50) (\$16,042.50) (\$16,042.50) REPOXY PRESSURE INJECTING (\$16,042.50) 11 Oct 19, 2021 SYSTEM \$1,336.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.						19		SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
0830 - Total O840 EPOXY PRESSURE INJECTING Material 2021 Oct 19, 2021 SYSTEM \$1,336.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.					Overrun - 1	otal			(\$16,042.50)																
PRESSURE INJECTING Material PRESSURE STATE 11 Oct 19, 2021 SYSTEM \$1,336.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.				Overrun - Tota	1				(\$16,042.50)																
PRESSURE 1NJECTING 2021 Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.		0830 -	Total						(\$16,042.50)																
			PRESSURE	Material		11		SYSTEM	\$1,336.80	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment															
11 Oct 19, SYSTEM (\$1,336.80)						11		SYSTEM	(\$1,336.80)																



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Proje	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S33	880 0850	REINFORCING STEEL (BRIDGES)	Material		12	Nov 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					12	Nov 3, 2021	SYSTEM	(\$16,520.00)																
					13	Nov 16, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$16,520.00)																
					14	Dec 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					14	Dec 3, 2021	SYSTEM	(\$16,520.00)																
					15	Dec 17, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					15	Dec 17, 2021	SYSTEM	(\$16,520.00)																
								16	Jan 3, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					16	Jan 3, 2022	SYSTEM	(\$16,520.00)																
					17	Jan 18, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
							17	Jan 18, 2022	SYSTEM	(\$16,520.00)														
					18	Feb 1, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					18	Feb 1, 2022	SYSTEM	(\$16,520.00)	,															
				- Total				\$0.00																
			Material - Total	ıl				\$0.00																
		- Total					0.101	\$0.00																
	0860	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$7,222.00)																
		BENTS AND			14	Dec 3, 2021	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					14	Dec 3, 2021	SYSTEM	(\$7,222.00)																
					15	Dec 17, 2021	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					15		SYSTEM SYSTEM	\$7,222.00 (\$7,222.00)	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment															
						2021 Dec 17,			Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment															
					15	2021 Dec 17, 2021 Jan 3,	SYSTEM	(\$7,222.00)	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment															
					15	Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$7,222.00) \$7,222.00	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment															
					15 16	Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$7,222.00) \$7,222.00 (\$7,222.00)	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment															
					15 16 16 17	2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,222.00) \$7,222.00 (\$7,222.00) \$7,222.00	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment															
					15 16 16 17	2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,222.00) \$7,222.00 (\$7,222.00) \$7,222.00 (\$7,222.00)	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment															
				- Total	15 16 16 17 17	2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,222.00) \$7,222.00 (\$7,222.00) \$7,222.00 (\$7,222.00) \$7,222.00	Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	0860	PROTECTIVE COATING -	MaterialCredit	71	14	Dec 3, 2021	SYSTEM	\$7,222.00									
		CONCRETE BENTS AND		- Total				\$7,222.00									
			MaterialCredit	- Total				\$7,222.00									
	0860 -	Total						\$0.00									
	0870	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		12	Nov 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
		STRUCTURAL			12	Nov 3, 2021	SYSTEM	(\$5,079.36)									
					13	Nov 16, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$5,079.36)									
					14	Dec 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					14	Dec 3, 2021	SYSTEM	(\$5,079.36)									
					15	Dec 17, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					15	Dec 17, 2021	SYSTEM	(\$5,079.36)									
					16	Jan 3, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					16	Jan 3, 2022	SYSTEM	(\$5,079.36)									
					17	Jan 18, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					17	Jan 18, 2022	SYSTEM	(\$5,079.36)									
					18	Feb 1, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					18	Feb 1, 2022	SYSTEM	(\$5,079.36)									
					19	Feb 16, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					19	Feb 16, 2022	SYSTEM	(\$5,079.36)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0870 -	Total						\$0.00									
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Oct 19, 2021	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
							11	Oct 19, 2021	SYSTEM	(\$25,780.30)							
													12	Nov 3, 2021	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$25,780.30)									
					13	Nov 16, 2021	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$25,780.30)									
					14	Dec 3, 2021	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3380	0890	BRIDGE APPROACH SLAB	Material		14	Dec 3, 2021	SYSTEM	(\$25,780.30)																						
		(MINOR ROAD)			15	Dec 17, 2021	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					15	Dec 17, 2021	SYSTEM	(\$25,780.30)																						
					16	Jan 3, 2022	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					16	Jan 3, 2022	SYSTEM	(\$25,780.30)																						
					17	Jan 18, 2022	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					17	Jan 18, 2022	SYSTEM	(\$25,780.30)	Zesimae Ziespien II en an earlant Gynan Zesimae.																					
					18	Feb 1, 2022	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					18	Feb 1, 2022	SYSTEM	(\$25,780.30)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	0890 -	Total						\$0.00																						
	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$82,972.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
							3	Jun 17, 2021	SYSTEM	(\$82,972.96)																				
												4	Jul 2, 2021	SYSTEM	\$168,419.65	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.														
															4	Jul 1, 2021	SYSTEM	(\$168,419.65)												
								5	Jul 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
							5	Jul 16, 2021	SYSTEM	(\$168,419.65)																				
								6	Aug 2, 2021	SYSTEM	\$168,419.65	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.																		
								6	Aug 2, 2021	SYSTEM	(\$168,419.65)																			
																7	Aug 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
							7	Aug 16, 2021	SYSTEM	(\$168,419.65)																				
					8	Sep 3, 2021	SYSTEM	\$168,419.65	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.																					
					8	Sep 3, 2021	SYSTEM	(\$168,419.65)																						
				\$																			9	9	9	9	Sep 16, 2021	SYSTEM	\$168,419.65	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.
					9	Sep 16, 2021	SYSTEM	(\$168,419.65)																						
												1	1								10	Oct 4, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
								10	10	Oct 4, 2021	SYSTEM	(\$168,419.65)																		
					11	Oct 19, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3380	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		11	Oct 19, 2021	SYSTEM	(\$168,419.65)								
					12	Nov 3, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					12	Nov 3, 2021	SYSTEM	(\$168,419.65)								
					13	Nov 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					13	Nov 16, 2021	SYSTEM	(\$168,419.65)								
					14	Dec 3, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					14	Dec 3, 2021	SYSTEM	(\$168,419.65)								
					15	Dec 17, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					15	Dec 17, 2021	SYSTEM	(\$168,419.65)								
					16	Jan 3, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					16	Jan 3, 2022	SYSTEM	(\$168,419.65)								
					17	Jan 18, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					17	Jan 18, 2022	SYSTEM	(\$168,419.65)								
					18	Feb 1, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					18	Feb 1, 2022	SYSTEM	(\$168,419.65)								
			Material - Tota	- Total				\$0.00								
	0910 -	Total	Materiai - Tota	Total				\$0.00 \$0.00								
	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$26,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					3	Jun 17, 2021	SYSTEM	(\$26,143.20)								
					4	Jul 2, 2021	SYSTEM	\$53,157.84	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.							
					4	Jul 1, 2021	SYSTEM	(\$53,157.84)								
					5	Jul 16, 2021	SYSTEM	\$53,157.84	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.							
					5	Jul 16, 2021	SYSTEM	(\$53,157.84)								
					6	Aug 2, 2021	SYSTEM	\$53,157.84	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.							
					6	Aug 2, 2021	SYSTEM	(\$53,157.84)								
				7	7	7	7			7	7	7	Aug 16, 2021	SYSTEM	\$53,157.84	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.
					7	Aug 16, 2021	SYSTEM	(\$53,157.84)								
					8	Sep 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	0920	ROCK SOCKETS	Material	Туре	8	Sep 3,	SYSTEM	(\$53,157.84)									
		(3 FT 0 IN. DIA.)				2021	OVOTEM		This affects at 46 stable size of such that is a such at Material Research								
					9	Sep 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$53,157.84)									
					10	Oct 4, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					10	Oct 4, 2021	SYSTEM	(\$53,157.84)									
					11	Oct 19, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					11	Oct 19, 2021	SYSTEM	(\$53,157.84)	Estimate Exception 55 on the current raymont Estimate.								
					12	Nov 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					12	Nov 3, 2021	SYSTEM	(\$53,157.84)									
					13	Nov 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$53,157.84)									
					14	Dec 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					14	Dec 3, 2021	SYSTEM	(\$53,157.84)									
					15	Dec 17, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					15	Dec 17, 2021	SYSTEM	(\$53,157.84)									
					16	Jan 3, 2022	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					16	Jan 3, 2022	SYSTEM	(\$53,157.84)									
					17	Jan 18, 2022	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					17	Jan 18, 2022	SYSTEM	(\$53,157.84)									
					18	Feb 1, 2022	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					18	Feb 1, 2022	SYSTEM	(\$53,157.84)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0920 -	Total						\$0.00									
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		2	Jun 4, 2021	SYSTEM	\$12,503.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				3	3	3	;	:					2	Jun 4, 2021	SYSTEM	(\$12,503.33)	
											3	Jun 17, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
																	:
					4	Jul 2, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
J4S3380	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		4	Jul 1, 2021	SYSTEM	(\$62,516.65)																																					
					5	Jul 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																				
					5	Jul 16, 2021	SYSTEM	(\$62,516.65)																																					
					6	Aug 2, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																				
					6	Aug 2, 2021	SYSTEM	(\$62,516.65)																																					
					7	Aug 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																																				
					7	Aug 16, 2021	SYSTEM	(\$62,516.65)																																					
					8	Sep 3, 2021	SYSTEM	\$62,516.65	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.																																				
					8	Sep 3, 2021	SYSTEM	(\$62,516.65)																																					
					9	Sep 16, 2021	SYSTEM	\$62,516.65	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.																																				
														9	Sep 16, 2021	SYSTEM	(\$62,516.65)																												
							10	Oct 4, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																		
					10	Oct 4, 2021	SYSTEM	(\$62,516.65)																																					
					11	Oct 19, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																																				
									11	Oct 19, 2021	SYSTEM	(\$62,516.65)																																	
					12	Nov 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																				
					12	Nov 3, 2021	SYSTEM	(\$62,516.65)																																					
							13	Nov 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																		
																															13	Nov 16, 2021	SYSTEM	(\$62,516.65)											
																								14	Dec 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
																14	Dec 3, 2021	SYSTEM	(\$62,516.65)																										
															15	Dec 17, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																										
						15	Dec 17, 2021	SYSTEM	(\$62,516.65)																																				
											1	1	10	16	16	16 16 17 17	16 17	16	16	16	Jan 3, 2022	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
																				11	11	11	1		16	Jan 3, 2022	SYSTEM	(\$62,516.65)																	
																										1	17	1				1	17	17							17	Jan 18, 2022	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																										17	1	17	Jan 18, 2022	SYSTEM	(\$62,516.65)														
					18	Feb 1,	SYSTEM	\$62,516.65	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	
J4S3380	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material	.,,,,,		2022			Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
		(411 0 114. DIA.)			18	Feb 1, 2022	SYSTEM	(\$62,516.65)	Estimate Exception 20 on the current Layment Estimate.	
				- Total		2022		\$0.00		
			Material - Tota	ı				\$0.00		
	0930 -	· Total						\$0.00		
	0950	FOUNDATION INSPECTION	Overrun	Overrun	2	Jun 4, 2021	SYSTEM	(\$1,870.90)		
		HOLES			10	Oct 4, 2021	SYSTEM	\$1,870.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 53.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0950 -	· Total						\$0.00		
	0970	CLASS B-1 CONCRETE (SUBSTR)	Material		4	Jul 2, 2021	SYSTEM	\$16,522.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$16,522.51)		
					5	Jul 16, 2021	SYSTEM	\$85,557.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$85,557.87)		
					6	Aug 2, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$119,752.28)	Estimate Exception 39 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$119,752.28)		
					8	Sep 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					8	Sep 3, 2021	SYSTEM	(\$119,752.28)		
					9	Sep 16, 2021	SYSTEM	\$119,752.28	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.	
					9	Sep 16, 2021	SYSTEM	(\$119,752.28)		
					10	Oct 4, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					10	Oct 4, 2021	SYSTEM	(\$119,752.28)		
							11	Oct 19, 2021	SYSTEM	\$119,752.28
					11	Oct 19, 2021	SYSTEM	(\$119,752.28)		
					12	Nov 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$119,752.28)		
					13	Nov 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$119,752.28)		
					14	Dec 3,	SYSTEM	\$119,752.28	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								
J4S3380	0970	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
		(SUBSTR)			14	Dec 3, 2021	SYSTEM	(\$119,752.28)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0970 -	Total						\$0.00									
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		8	Sep 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					8	Sep 3, 2021	SYSTEM	(\$210,218.70)									
					9	Sep 16, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$210,218.70)									
					10	Oct 4, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					10	Oct 4, 2021	SYSTEM	(\$210,218.70)									
					11	Oct 19, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					11	Oct 19, 2021	SYSTEM	(\$210,218.70)									
						12	Nov 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					12	Nov 3, 2021	SYSTEM	(\$210,218.70)									
					13	Nov 16, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					13	Nov 16, 2021	SYSTEM	(\$210,218.70)									
					14	Dec 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					14	Dec 3, 2021	SYSTEM	(\$210,218.70)									
					15	Dec 17, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					15	Dec 17, 2021	SYSTEM	(\$210,218.70)									
													16	Jan 3, 2022	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$210,218.70)									
					17	Jan 18, 2022	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					17	Jan 18, 2022	SYSTEM	(\$210,218.70)									
					18	Feb 1, 2022	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					18	Feb 1, 2022	SYSTEM	(\$210,218.70)									
					19	Feb 16, 2022	SYSTEM	\$129,377.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					19	Feb 16, 2022	SYSTEM	(\$129,377.87)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0980	SLAB ON CONCRETE	Material	- Total				\$0.00	
	ADJACENT BEAM Material - Total			l				\$0.00	
	0980 -							\$0.00	
	0990	SIDEWALK (BRIDGES)	Material		9	Sep 16, 2021	SYSTEM	\$41,385.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$41,385.76)	
					10	Oct 4, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$43,486.56)	
					11	Oct 19, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$43,486.56)	
					12	Nov 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$43,486.56)	
					13	Nov 16, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$43,486.56)	
					14	Dec 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$43,486.56)	
					15	Dec 17, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$43,486.56)	
					16	Jan 3, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$43,486.56)	
					17	Jan 18, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$43,486.56)	
					18	Feb 1, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$43,486.56)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0990 -	Total						\$0.00	
	1010	MISC.	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$431,159.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$431,159.75)	
			Construction S	Stockpile - To	otal			(\$431,159.75)	
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$431,159.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$431,159.75	
			Construction S	Stockpile STI	/II - Total			\$431,159.75	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3380	4S3380 1010 MISC.	Material		7	Aug 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					7	Aug 16, 2021	SYSTEM	(\$850,796.70)										
					8	Sep 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					8	Sep 3, 2021	SYSTEM	(\$850,796.70)										
					9	Sep 16, 2021	SYSTEM	\$850,796.70	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.									
					9	Sep 16, 2021	SYSTEM	(\$850,796.70)										
					10	Oct 4, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					10	Oct 4, 2021	SYSTEM	(\$850,796.70)										
					11	Oct 19, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					11	Oct 19, 2021	SYSTEM	(\$850,796.70)										
											12	Nov 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					12	Nov 3, 2021	SYSTEM	(\$850,796.70)										
					13	Nov 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					13	Nov 16, 2021	SYSTEM	(\$850,796.70)										
						14	Dec 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					14	Dec 3, 2021	SYSTEM	(\$850,796.70)										
				- Total				\$0.00										
	1010		Material - Tota	ıl				\$0.00										
	1010 -	REINFORCING STEEL (BRIDGES)	Material		5	Jul 16, 2021	SYSTEM	\$0.00 \$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					5	Jul 16, 2021	SYSTEM	(\$77,152.50)										
					6	Aug 2, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					6	Aug 2, 2021	SYSTEM	(\$77,152.50)										
														7	Aug 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
																		7
					8	Sep 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					8	Sep 3, 2021	SYSTEM	(\$77,152.50)										
					9	Sep 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					9	Sep 16, 2021	SYSTEM	(\$77,152.50)										



March Stell Christope March Stell Christope March March Stell Christope March March Stell Christope March March Stell Christope March Ma	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
STIEEL (BRIDGES)				1,400		rtambor	Duto	D,																		
1	J4S3380	1020		Material		10		SYSTEM	\$77,152.50	Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment																
2021 2071						10		SYSTEM	(\$77,152.50)																	
2021 2						11		SYSTEM	\$77,152.50	Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment																
2021 12 2021 2021						11		SYSTEM	(\$77,152.50)																	
13						12		SYSTEM	\$77,152.50	Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment																
2021 SYSTEM 13 Nov 16, SYSTEM 157,152.50						12		SYSTEM	(\$77,152.50)																	
13						13		SYSTEM	\$77,152.50	Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment																
14						13		SYSTEM	(\$77,152.50)																	
14						14	Dec 3,	SYSTEM	\$77,152.50	Estimate Item Adjustment (0051) due to user yostj1 overridding Payment																
15						14		SYSTEM	(\$77,152.50)																	
16					15	Dec 17,	SYSTEM	\$77,152.50	Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment																	
2022 Estimate Item Adjustment (0048) due to user clark of soverridding Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Item 65 or the current Payment Item 65 or the 15 or the						15		SYSTEM	(\$77,152.50)																	
17						16		SYSTEM	\$77,152.50	Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment																
2022 Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. 1020 - Total						16		SYSTEM	(\$77,152.50)																	
2022 18						17		SYSTEM	\$77,152.50	Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment																
Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. 18						17		SYSTEM	(\$77,152.50)																	
Total \$0.00						18		SYSTEM	\$77,152.50	Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment																
1020 - Total 1050 REINFORCING STEEL (EPOXY COATED) Material 4						18		SYSTEM	(\$77,152.50)																	
1050 REINFORCING STEEL (EPOXY COATED) A Jul 1, 2021 SYSTEM \$8,658.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$8,658.65) 5 Jul 16, 2021 SYSTEM \$18,102.37 This adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. 5 Jul 16, SYSTEM (\$18,102.37) 6 Aug 2, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 6 Aug 2, SYSTEM \$31,045.30 This adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. 6 Aug 2, SYSTEM (\$31,045.30) 7 Aug 16, SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 7 Aug 16, SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.					- Total				\$0.00																	
REINFORCING STEEL (EPOXY COATED) Material 4				Material - Tota					\$0.00																	
STEEL (EPOXY COATED) 2021 Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate. 4 Jul 1, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 6 Aug 2, 2021 7 Aug 16, SYSTEM SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 6 Aug 2, 2021 7 Aug 16, SYSTEM \$31,045.30 This adjustment (0028) due to user clarkr5 overridding Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. 7 Aug 16, SYSTEM SYSTEM (\$31,045.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. SYSTEM (\$31,045.30)		1020 -	· Total						\$0.00																	
5 Jul 16, 2021 SYSTEM \$18,102.37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$18,102.37) 6 Aug 2, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. 6 Aug 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 7 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.		1050	STEEL (EPOXY	Material		4		SYSTEM	\$8,658.65	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment																
Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate. 5 Jul 16, 2021 6 Aug 2, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. 6 Aug 2, 2021 7 Aug 16, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.						4		SYSTEM	(\$8,658.65)																	
2021 6 Aug 2, 2021 8 \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. 6 Aug 2, 2021 7 Aug 16, 2021 \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						5		SYSTEM	\$18,102.37	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate. 6 Aug 2, 2021 7 Aug 16, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.						5		SYSTEM	(\$18,102.37)																	
2021 7 Aug 16, 2021 8 SYSTEM \$31,045.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate. 7 Aug 16, SYSTEM (\$31,045.30)						6		SYSTEM	\$31,045.30	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment																
20Ž1 Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate. 7 Aug 16, SYSTEM (\$31,045.30)						6		SYSTEM	(\$31,045.30)																	
						7		SYSTEM	\$31,045.30	Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment																
						7	Aug 16, 2021	SYSTEM	(\$31,045.30)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1050	REINFORCING STEEL (EPOXY COATED)	Material		8	Sep 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$31,045.30)	
					9	Sep 16, 2021	SYSTEM	\$31,045.30	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.
					9	Sep 16, 2021	SYSTEM	(\$31,045.30)	
					10	Oct 4, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$31,045.30)	
					11	Oct 19, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$31,045.30)	
					12	Nov 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$31,045.30)	
					13	Nov 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$31,045.30)	
					14	Dec 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$31,045.30)	
					15	Dec 17, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$31,045.30)	
					16	Jan 3, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$31,045.30)	
					17	Jan 18, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$31,045.30)	
					18	Feb 1, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$31,045.30)	
					19	Feb 16, 2022	SYSTEM	\$31,045.30	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.
					19	Feb 16, 2022	SYSTEM	(\$31,045.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1060	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$5,237.75)	
		BENTS AND			14	Dec 3, 2021	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3380	1060	PROTECTIVE COATING -	Material		14	Dec 3, 2021	SYSTEM	(\$5,237.75)												
		CONCRETE BENTS AND			15	Dec 17, 2021	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					15	Dec 17, 2021	SYSTEM	(\$5,237.75)												
					16	Jan 3, 2022	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$5,237.75)												
					17	Jan 18, 2022	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment											
					17	Jan 18,	SYSTEM	(\$5,237.75)	Estimate Exception 61 on the current Payment Estimate.											
					18	2022 Feb 1, 2022	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate. Evention 50 on the great Pourpact Estimate.											
					18	Feb 1, 2022	SYSTEM	(\$5,237.75)	Estimate Exception 58 on the current Payment Estimate.											
				- Total		2022		(\$5,237.75)												
			Material - Tota					(\$5,237.75)												
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$5,237.75												
				- Total				\$5,237.75												
			MaterialCredit	- Total				\$5,237.75												
	1060 -	· Total						\$0.00												
	1080	LAMINATED NEOPRENE BEARING PAD			7	Aug 16, 2021	SYSTEM	(\$7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		DEAKING FAD		- Total				(\$7,192.00)												
			Construction S	Stockpile - To	otal			(\$7,192.00)												
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$7,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$7,192.00												
				struction Stockpile ST		ı		\$7,192.00												
			Material	erial	7	Aug 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					7	Aug 16, 2021	SYSTEM	(\$16,182.72)												
					8	Sep 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
																8	8	Sep 3, 2021	SYSTEM	(\$16,182.72)
					9	Sep 16, 2021	SYSTEM	\$16,182.72	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.											
												9	Sep 16, 2021	SYSTEM	(\$16,182.72)					
					10	Oct 4, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					10	Oct 4, 2021	SYSTEM	(\$16,182.72)												
					11	Oct 19, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					11	Oct 19, 2021	SYSTEM	(\$16,182.72)												
					12	Nov 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			•		
J4S3380	1080	LAMINATED NEOPRENE BEARING PAD	Material		12	Nov 3, 2021	SYSTEM	(\$16,182.72)	
					13	Nov 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$16,182.72)	
					14	Dec 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$16,182.72)	
					15	Dec 17, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$16,182.72)	
					16	Jan 3, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$16,182.72)	
					17	Jan 18, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$16,182.72)	
					18	Feb 1, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$16,182.72)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	1080 -	Total						\$0.00	
	5004	ASPHALTIC CONCRETE MIXTURE PG	Material		16	Jan 3, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		76-22 (SP1			16	Jan 3, 2022	SYSTEM	(\$20,596.07)	
					17	Jan 18, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$20,596.07)	
					18	Feb 1, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$20,596.07)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	· Total						\$0.00	
J4S3380 -	Total							(\$15,768.99)	
Overall -	Total							(\$15,768.99)	