



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

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

Approval Date	By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by clarkr5
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by yostj1
February 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

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

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	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 Date, J4S3380	December 1, 2021	December 1, 2021	-85	
Letting Date	January 22, 2021	January 22, 2021					
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date	May 21, 2021	May 21, 2021					

Contract Total Pay 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
Contract Total Payable This Estimate:	\$1,848.15	\$3,203,964.73	\$3,205,812.88

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	0080	5029905	MISC.RED CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$157.000	11.3	\$1,774.10
Project J4S3380 - Total							\$1,774.10
Overall - Total							\$1,774.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 overriding 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 overriding Payment Estimate Exception 3 on	175	\$128.91	\$22,559.25



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380					the current Payment Estimate.			
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-470	\$5.25	(\$2,467.50)
	0350	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	470	\$5.25	\$2,467.50
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-113	\$21.00	(\$2,373.00)
	0360	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	113	\$21.00	\$2,373.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$325.00	(\$650.00)
	0370	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$325.00	\$650.00
	0610	PULL BOX, PREFORMED CLASS 2	Material			-1	\$2,312.05	(\$2,312.05)
	0610	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$2,312.05	\$2,312.05
	0830	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)
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit			337	\$172.50	\$58,132.50
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Materials exception resolved. Holding back overruns			(\$42,090.00)
	0870	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-33	\$153.92	(\$5,079.36)
	0870	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	33	\$153.92	\$5,079.36
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material			-727.455	\$177.85	(\$129,377.87)
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.	727.455	\$177.85	\$129,377.87
	1050	REINFORCING STEEL (EPOXY COATED)	Material			-21,710	\$1.43	(\$31,045.30)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 19		Contract ID 210122-C08 Prime Contractor Clarkson Construction Company		Pay Period Start February 2, 2022 Pay Period End February 15, 2022		Original Contract Amount \$3,089,538.28 Net Change Order Amount \$151,014.89 Current Contract Amount \$3,240,553.17		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	1050	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	21,710	\$1.43	\$31,045.30
Total								\$74.05



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

Report Generated on February 25, 2022

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 Job Numbers			
-----------------------	--	--	--

		This Estimate	Previous	To Date
J4S3380	Posted Item Pay	\$1,774.10	\$3,219,807.77	\$3,221,581.87
	Gross Item Adjustments	\$74.05	(\$15,843.04)	(\$15,768.99)
	Gross Item Pay	\$1,848.15	\$3,203,964.73	\$3,205,812.88
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3380, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA.....SS1H - 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 1015EA.....SS1 - 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 1057JMDBC6.10 - 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 1036RSSRECB - 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 Prefomed 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



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

Report Generated on February 25, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0001	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	\$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 PAINT, TYPE P BEADS	418.00	0.00	418.00	LF	418.00	\$0.20	\$83.60
		0001	0410	6206001C	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



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

Report Generated on February 25, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	\$275.50	\$7,714.00
		0040	0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	1.00	\$16,450.00	\$16,450.00
		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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
		0073	0780	7040110	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.00
		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



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

Report Generated on February 25, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	247.00	\$450.00	\$111,150.00	
		0075	0910	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	163.40	0.00	163.40	LF	163.40	\$1,030.72	\$168,419.65	
		0075	0920	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	122.00	0.00	122.00	LF	122.00	\$435.72	\$53,157.84	
		0075	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	95.00	0.00	95.00	LF	95.00	\$658.07	\$62,516.65	
		0075	0940	7011300	VIDEO CAMERA INSPECTION	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00	
		0075	0950	7011400	FOUNDATION INSPECTION HOLES	565.00	35.30	600.30	LF	600.30	\$53.00	\$31,815.90	
		0075	0960	7011600	SONIC LOGGING TESTING	13.00	0.00	13.00	EA	13.00	\$1,100.00	\$14,300.00	
		0075	0970	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	166.70	0.00	166.70	CUYD	166.70	\$718.37	\$119,752.28	
		0075	0980	7034226	SLAB ON CONCRETE ADJACENT BEAM	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$177.85	\$210,218.70	
		0075	0990	7034430	SIDEWALK (BRIDGES)	2,691.00	0.00	2,691.00	SQFT	2,691.00	\$16.16	\$43,486.56	
		0075	1000	7039903	MISC.32" BARRIER	282.00	0.00	282.00	LF	282.00	\$117.86	\$33,236.52	
		0075	1010	7059903	MISC.24" PRESTRESSED CONCRETE ADJACENT BOX BEAM	2,595.00	0.00	2,595.00	LF	2,595.00	\$327.86	\$850,796.70	
		0075	1020	7061060	REINFORCING STEEL (BRIDGES)	57,150.00	0.00	57,150.00	LB	57,150.00	\$1.35	\$77,152.50	
		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	\$20,459.40	
		0075	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	1.00	0.00	1.00	LS	1.00	\$40,191.82	\$40,191.82	
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	21,710.00	\$1.43	\$31,045.30	
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,237.75	\$5,237.75	
		0075	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,393.59	\$4,787.18	
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	72.00	\$224.76	\$16,182.72	
		0010	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	280.00	280.00	LF	280.00	\$9.38	\$2,625.00	
		0020	5002	9019901	MISC.Junction Box Removal and Reset	0.00	1.00	1.00	LS	1.00	\$20,852.91	\$20,852.91	
		0074	5003	2149910	MISC.MISC. Fill Around 54" Shaft Casings	0.00	113.50	113.50	TONS	113.50	\$28.93	\$3,283.90	
		0001	5004	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	95.62	95.62	TONS	95.62	\$215.40	\$20,596.07	
		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	\$28,124.00	
		0001	5006	6079901	MISC.CURB AND PAVING	0.00	1.00	1.00	LS	1.00	\$4,128.16	\$4,128.16	
		0001	5007	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,970.08	\$3,970.08	
		0001	5008	6239905	MISC.EPOXY POLYMER OVERLAY	0.00	107.00	107.00	SQYD	107.00	\$282.22	\$30,197.54	
		Project J4S3380 - Total Value Posted to Date as of Report Generated Date											\$3,221,581.83
		210122-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$3,221,581.83



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

Report Generated on February 25, 2022

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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	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



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$6,717.60)						
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$6,717.60)						
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$6,717.60)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$57.92	
					0020 - Total								\$57.92	
					J4S3380	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		17	Jan 18, 2022	SYSTEM	(\$8,650.15)		
				- Total					\$0.00	
			Material - Total						\$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 - Total						\$46.76	
	0030 - Total							\$46.76		
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$28,144.80)		
				- Total						\$0.00
	Material - Total							\$0.00		
0040 - Total								\$0.00		
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	18	Feb 1, 2022	SYSTEM	(\$37.50)						
	19	Feb 16, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$37.50)					
				- Total								(\$37.50)	
				Material - Total								(\$37.50)	
						MaterialCredit		12	Nov 3, 2021	SYSTEM	\$37.50		
				- Total								\$37.50	
				MaterialCredit - Total								\$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 - Total								\$0.00	
				Other Item Adjustment - Total								\$0.00	
				0050 - Total								\$0.00	
				J4S3380	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	18	Feb 1, 2022	SYSTEM					(\$13,846.07)					
- Total								\$0.00					
Material - Total								\$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 - Total								\$94.78					
0060 - Total								\$94.78					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 yostj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$13,651.46)						
					- Total								(\$54,605.84)	
					Material - Total								(\$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, 2021	SYSTEM	\$13,651.46	



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	MaterialCredit			2021								
			- 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 - Total							\$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 - Total							\$4,341.69				
			Other Item Adjustment - Total							\$4,415.74				
			Overrun	Overrun	5	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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.					
			Overrun - Total							(\$4,415.74)				
			Overrun - Total							(\$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 - Total							\$74.05				
			0070 - Total							\$74.05				
			0080		MISC.	Material		11	Oct 19, 2021	SYSTEM	(\$18,384.70)			
						- Total							(\$18,384.70)	
						Material - Total							(\$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) overriding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100;		



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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) overriding 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 - Total								\$0.00					
	Overrun - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
18						Feb 1, 2022	SYSTEM	(\$10,784.90)						
- Total								(\$53,924.50)						
Material - Total								(\$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 - Total								\$53,924.50						
Other Item Adjustment			MDPA		12	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 - Total								\$0.00						
Other Item Adjustment - Total								\$0.00						
Overrun			Overrun		11	Oct 19, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0130 - Total								\$0.00	
	0140	CONCRETE SIDEWALK, 8 IN.	Material		11	Oct 19, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Oct 19, 2021	SYSTEM	(\$965.94)						
					12	Nov 3, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Nov 3, 2021	SYSTEM	(\$965.94)						
					13	Nov 16, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$965.94)						
					14	Dec 3, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$965.94)						
					15	Dec 17, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$965.94)						
					16	Jan 3, 2022	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$965.94)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0140 - Total								\$0.00						



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0150	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		11	Oct 19, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Oct 19, 2021	SYSTEM	(\$1,087.50)						
					12	Nov 3, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					12	Nov 3, 2021	SYSTEM	(\$1,087.50)						
					13	Nov 16, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$1,087.50)						
					14	Dec 3, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yosij1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$1,087.50)						
					15	Dec 17, 2021	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$1,087.50)						
					16	Jan 3, 2022	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$1,087.50)						
					17	Jan 18, 2022	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$1,087.50)						
					18	Feb 1, 2022	SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$1,087.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0150 - Total								\$0.00	
						0160	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Jun 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
3	Jun 17, 2021	SYSTEM	(\$7,980.06)											
4	Jul 2, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding 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 Item Adjustment (0005) due to user clarkr5 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$7,980.06)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$7,980.06)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$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 overriding 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)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		5	Jul 16, 2021	SYSTEM	(\$7,000.00)						
					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 overriding 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 - Total								(\$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				
					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 - Total				
					Other Item Adjustment - Total								(\$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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0180	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	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).	
					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 - Total			\$3,500.00		
	Overrun - Total			\$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 overriding 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 overriding 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 - Total			(\$950.00)		
					MaterialCredit	8	Sep 3, 2021	SYSTEM	\$950.00	
					- Total			\$950.00		
					MaterialCredit - Total			\$950.00		
0190 - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				7	Aug 16, 2021	SYSTEM	(\$13,293.00)			
				- Total			\$0.00			
				Material - Total			\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Jun 17, 2021	SYSTEM	(\$5,109.00)			



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
					7	Aug 16, 2021	SYSTEM	(\$5,408.00)									
					- Total								\$0.00				
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 - Total									(\$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 - Total								\$1,275.00					
				OVRN					5	Jul 16, 2021	clarkr5	(\$2,025.00)	Correcting line adjustments to match current overrun				
				OVRN - Total								(\$2,025.00)					
Other Item Adjustment - Total								(\$750.00)									
Overrun	Overrun	2	Jun 4,	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0250	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		2021			Estimate Item Adjustment (0003) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.					
					2	Jun 4, 2021	SYSTEM	(\$1,275.00)						
					3	Jun 17, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Jun 17, 2021	clarkr5	\$750.00	Correction to overrun value					
					3	Jun 17, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.					
					4	Jul 1, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Jul 1, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.					
					5	Jul 16, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Jul 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.					
					6	Aug 2, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Aug 2, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.					
					7	Aug 16, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Aug 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.					
					8	Sep 3, 2021	SYSTEM	(\$1,275.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Feb 1, 2022	SYSTEM	\$1,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).					
					Overrun - Total								\$750.00	
					Overrun - Total								\$750.00	
					0250 - Total								\$0.00	
0260		TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 4, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Jun 4, 2021	SYSTEM	(\$1,520.00)						
					3	Jun 17, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding 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 Item Adjustment (0014) due to user clarkr5 overriding 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 overriding 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 Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		6	Aug 2, 2021	SYSTEM	(\$1,520.00)			
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$1,520.00)			
									- Total	\$0.00	
									Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
7					Aug 16, 2021	SYSTEM	(\$9,100.00)				
								Material - Total	\$0.00		
								0280 - Total	\$0.00		
0290	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0290	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		6	Aug 2, 2021	SYSTEM	(\$25,000.00)					
					7	Aug 16, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$25,000.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0290 - Total						\$0.00		
				0300		CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Aug 16, 2021	SYSTEM	(\$22,559.25)	
									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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
	16	Jan 3, 2022	SYSTEM					(\$22,559.25)					
	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	17	Jan 18, 2022	SYSTEM					(\$22,559.25)					
	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	18	Feb 1, 2022	SYSTEM					(\$22,559.25)					
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
	19	Feb 16, 2022	SYSTEM	(\$22,559.25)									
				- Total				(\$90,237.00)					
			Material - Total					(\$90,237.00)					
			MaterialCredit		8	Sep 3,	SYSTEM	\$22,559.25					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0300	CONCRETE TRAFFIC BARRIER, TYPE D	MaterialCredit			2021								
					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 - 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 - Total							
					Other Item Adjustment - Total								\$0.00	
					Overrun	Overrun	7	Aug 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding 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) overriding 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) overriding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.			
							Overrun - Total							
					Overrun - Total								\$0.00	
					0300 - Total								\$0.00	
					0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 4, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
									2	Jun 4, 2021	SYSTEM	(\$19,293.90)		
									3	Jun 17, 2021	SYSTEM	(\$19,293.90)		
									4	Jul 1, 2021	SYSTEM	(\$19,293.90)		
									5	Jul 16, 2021	SYSTEM	(\$19,293.90)		
									6	Aug 2, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
									6	Aug 2, 2021	SYSTEM	(\$19,293.90)		
									7	Aug 16, 2021	SYSTEM	(\$19,293.90)		
8	Sep 3, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
8	Sep 3, 2021	SYSTEM	(\$19,293.90)											
9	Sep 16, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$19,293.90)											
10	Oct 4, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2021			Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$19,293.90)						
					- Total								(\$77,175.60)	
					Material - Total								(\$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 - Total								(\$14,536.50)	
					Other Item Adjustment - Total								(\$14,536.50)	
							Overrun	Overrun		2	Jun 4, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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	Jun 17, 2021	clarkr5	\$14,536.50	Correction to overrun value
										3	Jun 17, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.					
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.					
					Overrun - Total								\$14,536.50	
					Overrun - Total								\$14,536.50	
					0310 - Total								\$0.00	
					J4S3380	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material						Estimate Exception 28 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$1,498.92)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0320 - Total								\$0.00	
						0330	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	(\$3,055.50)	
										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 - Total				



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0330	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Total						\$0.00	
	0330 - Total							\$0.00		
	0350	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		15	Dec 17, 2021	SYSTEM	(\$2,467.50)		
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$2,467.50)		
					- Total			(\$2,467.50)		
			Material - Total					(\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$2,373.00)		
					- Total			(\$2,373.00)		
			Material - Total					(\$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)		



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$650.00)						
					- Total								(\$650.00)	
					Material - Total								(\$650.00)	
								MaterialCredit		16	Jan 3, 2022	SYSTEM	\$650.00	
					- Total								\$650.00	
					MaterialCredit - Total								\$650.00	
					0370 - Total								\$0.00	
0400		4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$83.60)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$53.76)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0410 - Total								\$0.00						
0440		PERMANENT EROSION CONTROL GEOTEXTILE	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					6	Aug 2, 2021	SYSTEM	(\$1,440.00)						
					7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material						Estimate Exception 29 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$1,440.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0440 - 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.
11	Oct 19, 2021	SYSTEM	(\$1,960.14)											
12	Nov 3, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0520	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2021			Estimate Item Adjustment (0023) due to user clarkr5 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$1,960.14)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$1,960.14)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0520 - Total								\$0.00	
					J4S3380	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 overriding Payment Estimate Exception 102 on the current Payment Estimate.
										11	Oct 19, 2021	SYSTEM	(\$2,435.32)	
										12	Nov 3, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 91 on the current Payment Estimate.
12	Nov 3, 2021	SYSTEM	(\$2,435.32)											
13	Nov 16, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 97 on the current Payment Estimate.										
13	Nov 16, 2021	SYSTEM	(\$2,435.32)											
14	Dec 3, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overriding Payment Estimate Exception 95 on the current Payment Estimate.										
14	Dec 3, 2021	SYSTEM	(\$2,435.32)											
15	Dec 17, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 84 on the current Payment Estimate.										
15	Dec 17, 2021	SYSTEM	(\$2,435.32)											
16	Jan 3, 2022	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 78 on the current Payment Estimate.										
16	Jan 3, 2022	SYSTEM	(\$2,435.32)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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		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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,435.32)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 103 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$496.60)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 104 on the current Payment Estimate.
11					Oct 19, 2021	SYSTEM	(\$778.80)		
- Total						\$0.00			
Material - Total						\$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 overriding Payment Estimate Exception 105 on the current Payment Estimate.	
				11	Oct 19, 2021	SYSTEM	(\$849.20)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0600 - Total							\$0.00		
0610	PULL BOX, PREFORMED CLASS 2	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
					19	Feb 16, 2022	SYSTEM	(\$2,312.05)										
					- Total								\$0.00					
					Material - Total								\$0.00					
					0610 - Total								\$0.00					
					0640	SHF-FLAT SHEET FLUORESCENT	Material		14	Dec 3, 2021	SYSTEM	(\$7,714.00)						
									15	Dec 17, 2021	SYSTEM	(\$7,714.00)						
									- Total								(\$15,428.00)	
									Material - Total								(\$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									
0640 - Total									\$0.00									
0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11					Oct 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 81 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 (0026) due to user clarkr5 overriding Payment Estimate Exception 69 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 (0023) due to user clarkr5 overriding Payment Estimate Exception 69 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 (0025) due to user yostj1 overriding Payment Estimate Exception 67 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 (0029) due to user clarkr5 overriding Payment Estimate Exception 57 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 (0028) due to user clarkr5 overriding Payment Estimate Exception 51 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 (0022) due to user clarkr5 overriding Payment										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 38 on the current Payment Estimate.		
					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 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					18	Feb 1, 2022	SYSTEM	(\$1,500.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0680 - Total	\$0.00	
	0700	0700	PROTECTIVE COATING - CONCRETE BENTS AND	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 overriding Payment Estimate Exception 88 on the current Payment Estimate.	
						13	Nov 16, 2021	SYSTEM	(\$2,585.00)		
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
18						Feb 1, 2022	SYSTEM	(\$2,585.00)			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0700 - Total	\$0.00		
0710	0710	CHAIN-LINK FENCE (72 IN.)	Material		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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding Payment		



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0710	CHAIN-LINK FENCE (72 IN.)	Material						Estimate Exception 17 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$2,250.00)				
									- Total	\$0.00		
										Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding 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 yostj1 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
18					Feb 1, 2022	SYSTEM	(\$1,500.00)					
								- Total	\$0.00			
									Material - Total	\$0.00		
									0720 - Total	\$0.00		
0730		EPOXY PRESSURE INJECTING	Material		11	Oct 19, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 84 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$1,639.40)				
					12	Nov 3, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment			



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0730	EPOXY PRESSURE INJECTING	Material						Estimate Exception 72 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$1,639.40)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$1,639.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0730 - Total								\$0.00	
					0740		PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
										14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yostj1 overriding Payment Estimate Exception 87 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 (0034) due to user clarkr5 overriding Payment Estimate Exception 76 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 (0033) due to user clarkr5 overriding Payment Estimate Exception 70 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 (0027) due to user clarkr5 overriding Payment Estimate Exception 57 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 (0024) due to user clarkr5 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
18	Feb 1, 2022	SYSTEM	(\$2,585.00)											
- Total										(\$2,585.00)				
Material - Total										(\$2,585.00)				
					MaterialCredit	14	Dec 3,	SYSTEM	\$2,585.00					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0740	PROTECTIVE COATING - CONCRETE BENTS AND	MaterialCredit			2021						
			- Total						\$2,585.00			
			MaterialCredit - Total						\$2,585.00			
	0740 - Total								\$0.00			
	0770	PROTECTIVE COATING - CONCRETE BENTS AND	Material			13	Nov 16, 2021	SYSTEM	(\$2,585.00)			
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
						18	Feb 1, 2022	SYSTEM	(\$2,585.00)			
				- Total						(\$2,585.00)		
				Material - Total						(\$2,585.00)		
						MaterialCredit		14	Dec 3, 2021	SYSTEM	\$2,585.00	
				- Total						\$2,585.00		
	MaterialCredit - Total						\$2,585.00					
	0770 - Total								\$0.00			
	0780	EPOXY PRESSURE INJECTING	Material			10	Oct 4, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
						10	Oct 4, 2021	SYSTEM	(\$2,349.48)			
						11	Oct 19, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 85 on the current Payment Estimate.		
						11	Oct 19, 2021	SYSTEM	(\$2,349.48)			
					12	Nov 3, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					12	Nov 3, 2021	SYSTEM	(\$2,349.48)				
					13	Nov 16, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$2,349.48)				
					14	Dec 3, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user yostj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.			
					14	Dec 3, 2021	SYSTEM	(\$2,349.48)				
					15	Dec 17, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment			



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0780	EPOXY PRESSURE INJECTING	Material						Estimate Exception 61 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$2,349.48)						
					16	Jan 3, 2022	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$2,349.48)						
					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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$2,349.48)						
					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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$2,349.48)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0780 - Total								\$0.00	
					J4S3380	0790	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
										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 overriding Payment Estimate Exception 89 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 (0037) due to user clarkr5 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 72 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 (0030) due to user clarkr5 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
18	Feb 1, 2022	SYSTEM	(\$2,585.00)											
- Total										(\$2,585.00)				
Material - Total										(\$2,585.00)				
				MaterialCredit						14	Dec 3, 2021	SYSTEM	\$2,585.00	
- Total										\$2,585.00				
MaterialCredit - Total								\$2,585.00						
0790 - Total								\$0.00						
J4S3380	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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Sep 3, 2021	SYSTEM	(\$93,629.64)						
					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 overriding 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 overriding 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 overriding 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 yosij1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$93,629.64)						
					- Total								(\$280,888.92)	
					Material - Total								(\$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					
MDPA - Total								\$0.00						



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment - Total						\$0.00			
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0820 - 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 overriding 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 overriding 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 - Total						(\$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					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0830	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit		19	Feb 16, 2022	SYSTEM	\$58,132.50		
- Total								\$406,927.50		
MaterialCredit - Total								\$406,927.50		
			Other Item Adjustment	MDPA	12	Nov 3, 2021	clarkr5	\$42,090.00	Adjustments due to materials exceptions and overrun resolution	
					19	Feb 16, 2022	clarkr5	(\$42,090.00)	Materials exception resolved. Holding back overruns	
MDPA - Total								\$0.00		
Other Item Adjustment - Total								\$0.00		
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overriding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					11	Oct 19, 2021	SYSTEM	(\$16,042.50)		
					12	Nov 3, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 3, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					13	Nov 16, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Nov 16, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					14	Dec 3, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Dec 3, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					15	Dec 17, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Dec 17, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					16	Jan 3, 2022	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates 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) overriding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					17	Jan 18, 2022	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 18, 2022	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 67 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 estimates 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) overriding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.	
					19	Feb 16, 2022	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Overrun - Total								(\$16,042.50)		
Overrun - Total								(\$16,042.50)		
0830 - Total								(\$16,042.50)		
	0840	EPOXY PRESSURE INJECTING	Material		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 overriding Payment Estimate Exception 86 on the current Payment Estimate.	
						11	Oct 19, 2021	SYSTEM	(\$1,336.80)	



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0840	EPOXY PRESSURE INJECTING	Material		12	Nov 3, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					12	Nov 3, 2021	SYSTEM	(\$1,336.80)						
					13	Nov 16, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$1,336.80)						
					14	Dec 3, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yosij1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$1,336.80)						
					15	Dec 17, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$1,336.80)						
					16	Jan 3, 2022	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$1,336.80)						
					17	Jan 18, 2022	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$1,336.80)						
					18	Feb 1, 2022	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$1,336.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0840 - Total								\$0.00	
					0850		REINFORCING STEEL (BRIDGES)	Material		6	Aug 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 43 on the current Payment Estimate.
										6	Aug 2, 2021	SYSTEM	(\$8,260.00)	
										7	Aug 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 52 on the current Payment Estimate.
7	Aug 16, 2021	SYSTEM	(\$8,260.00)											
8	Sep 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
8	Sep 3, 2021	SYSTEM	(\$16,520.00)											
9	Sep 16, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$16,520.00)											
10	Oct 4, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
10	Oct 4, 2021	SYSTEM	(\$16,520.00)											
11	Oct 19, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 88 on the current Payment Estimate.										
11	Oct 19, 2021	SYSTEM	(\$16,520.00)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	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 overriding 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 overriding 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 yosj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$16,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$0.00	
					0860		PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 16, 2021	SYSTEM	(\$7,222.00)	
										14	Dec 3, 2021	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yosj1 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.										
15	Dec 17, 2021	SYSTEM	(\$7,222.00)											
16	Jan 3, 2022	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overriding Payment Estimate Exception 73 on the current Payment Estimate.										
16	Jan 3, 2022	SYSTEM	(\$7,222.00)											
17	Jan 18, 2022	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 60 on the current Payment Estimate.										
17	Jan 18, 2022	SYSTEM	(\$7,222.00)											
18	Feb 1, 2022	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
18	Feb 1, 2022	SYSTEM	(\$7,222.00)											
- Total										(\$7,222.00)				
Material - Total								(\$7,222.00)						



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0860	PROTECTIVE COATING - CONCRETE BENTS AND	MaterialCredit		14	Dec 3, 2021	SYSTEM	\$7,222.00				
				- 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.		
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$5,079.36)				
- Total								\$0.00				
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Dec 3, 2021	SYSTEM	(\$25,780.30)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$25,780.30)	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$25,780.30)	
					- Total				
Material - Total								\$0.00	
0890 - Total								\$0.00	
J4S3380	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$168,419.65)	
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$168,419.65)	
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 50 on the current Payment Estimate.



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$168,419.65)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0910 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
6	Aug 2, 2021	SYSTEM	(\$53,157.84)											
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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		8	Sep 3, 2021	SYSTEM	(\$53,157.84)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$53,157.84)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
18	Feb 1, 2022	SYSTEM	(\$53,157.84)						
- Total								\$0.00	
Material - Total								\$0.00	
0920 - Total								\$0.00	
J4S3380	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$62,516.65)	
					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 overriding Payment Estimate Exception 23 on the current Payment Estimate.



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
15	Dec 17, 2021	SYSTEM	(\$62,516.65)						
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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
16	Jan 3, 2022	SYSTEM	(\$62,516.65)						
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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
17	Jan 18, 2022	SYSTEM	(\$62,516.65)						
18	Feb 1,	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					18	Feb 1, 2022	SYSTEM	(\$62,516.65)			
					- Total					\$0.00	
	Material - Total							\$0.00			
	0930 - Total								\$0.00		
	0950	FOUNDATION INSPECTION HOLES	Overrun	Overrun	2	Jun 4, 2021	SYSTEM	(\$1,870.90)			
					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 - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
6					Aug 2, 2021	SYSTEM	(\$119,752.28)				
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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overriding Payment Estimate Exception 66 on the current Payment Estimate.							
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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.							
13	Nov 16, 2021	SYSTEM	(\$119,752.28)								
14	Dec 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment							



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0970	CLASS B-1 CONCRETE (SUBSTR)	Material			2021			Estimate Item Adjustment (0047) due to user yostj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$119,752.28)		
					- Total				\$0.00	
					Material - Total				\$0.00	
0970 - Total								\$0.00		
J4S3380	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
19	Feb 16, 2022	SYSTEM	(\$129,377.87)							



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0980	SLAB ON CONCRETE ADJACENT BEAM	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			0980 - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
			18	Feb 1, 2022	SYSTEM	(\$43,486.56)					
								- Total	\$0.00		
				Material - Total					\$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 Stockpile - Total					(\$431,159.75)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$431,159.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$431,159.75	
			Construction Stockpile STMI - Total					\$431,159.75			



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$850,796.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1010 - Total								\$0.00	
						1020	REINFORCING STEEL (BRIDGES)	Material		5	Jul 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
7	Aug 16, 2021	SYSTEM	(\$77,152.50)											
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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$77,152.50)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	1020	REINFORCING STEEL (BRIDGES)	Material		10	Oct 4, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					10	Oct 4, 2021	SYSTEM	(\$77,152.50)						
					11	Oct 19, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					11	Oct 19, 2021	SYSTEM	(\$77,152.50)						
					12	Nov 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					12	Nov 3, 2021	SYSTEM	(\$77,152.50)						
					13	Nov 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$77,152.50)						
					14	Dec 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$77,152.50)						
					15	Dec 17, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$77,152.50)						
					16	Jan 3, 2022	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$77,152.50)						
					17	Jan 18, 2022	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$77,152.50)						
					18	Feb 1, 2022	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$77,152.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1020 - Total								\$0.00	
						1050	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 2, 2021	SYSTEM	\$8,658.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
										6	Aug 2, 2021	SYSTEM	(\$31,045.30)	
										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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
7	Aug 16, 2021	SYSTEM	(\$31,045.30)											



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$31,045.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1050 - Total								\$0.00	
						1060	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 16, 2021	SYSTEM	(\$5,237.75)	
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 overriding Payment Estimate Exception 91 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3380	1060	PROTECTIVE COATING - CONCRETE BENTS AND	Material		14	Dec 3, 2021	SYSTEM	(\$5,237.75)											
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$5,237.75)											
					18	Feb 1, 2022	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
					18	Feb 1, 2022	SYSTEM	(\$5,237.75)											
					- Total								(\$5,237.75)						
					Material - Total								(\$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	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$7,192.00)	
										Construction Stockpile - Total								(\$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	
Construction Stockpile STMI - Total										\$7,192.00									
		Material		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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.						
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.													



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$16,182.72)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1080 - Total								\$0.00	
					5004		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
18	Feb 1, 2022	SYSTEM	(\$20,596.07)											
- Total										\$0.00				
Material - Total								\$0.00						
5004 - Total								\$0.00						
J4S3380 - Total								(\$15,768.99)						
Overall - Total								(\$15,768.99)						