

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

Pay Estimate Created Date: March 17, 2022

Progress Estimate Number	Contract ID	210122-C08	Pay Period StartFebruary 16, 202	2Original Contract Amount \$3,089,538.28
20	Prime Contracto	or Clarkson Construction Compa	ny Pay Period End March 15, 2022	Net Change Order Amount \$155,834.66
				Current Contract Amount \$3,245,372.94

Approval Date		By User
March 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
March 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion	on Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2	021		99.38%
Contract Information	nal Dates			Milestones

#### **Contract Informational Dates**

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 3, 2021	February 3, 2021
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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP B - Calendar Time, J4S3380	November 28, 2021	November 28, 2021	-110	
JSP B - Completion Date, J4S3380	December 1, 2021	December 1, 2021	-107	

#### Contract Total Pay For Estimate No. 20

	This Estimate	Previous	To Date
210122-C08			
Total Posted Items Pay	¢ \$3,632.86	\$3,221,581.87	\$3,225,214.73
Gross Item Adjustment	s \$16,042.50	(\$15,768.99)	\$273.51
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustn	nents \$0.00	\$0.00	\$0.00
_		\$3,205,812.88	\$3,225,488.24

Contract Total Payable This Estimate: \$19,675.36

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3380	5009	6069901	MISC.GUARDRAIL INSTALLATION	LS	\$3,632.860	1	\$3,632.86
Project J4S3380	- Total						\$3,632.86
Overall - Total							\$3,632,86

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0050	TACK COAT	Material			-15	\$2.50	(\$37.50)
	0050	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	15	\$2.50	\$37.50
	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 (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	175	\$128.91	\$22,559.25
	0350	PREFORMED	Material			-470	\$5.25	(\$2,467.50)

Revision 4/1/2020 Page 1 of 58

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Progress Estimate Number 20 Contract ID 210122-C08 Pay Period StartFebruary 16, 2022 Original Contract Amount \$3,089,538.28 Prime Contractor Clarkson Construction Company Pay Period End March 15, 2022 Net Change Order Amount \$155,834.66 Current Contract Amount \$3,245,372.94

ject	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
nber	No.	·	Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
3380		THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE						
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding 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 (0005) due to user clarkr5 overridding 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 (0006) due to user clarkr5 overridding 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	(\$2,312.0
	0610	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$2,312.05	\$2,312.05
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.50000 - 172.50000, 'is applied (if non-zero).	93	\$172.50	\$16,042.50
	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 (0008) due to user clarkr5 overridding 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 (0009) due to user clarkr5 overridding 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
	1050	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.	21,710	\$1.43	\$31,045.30

Revision 4/1/2020 Page 2 of 58



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

Pay Estimate Created Date: March 17, 2022

Progres	ss Esti	mate Number	Contract ID Prime Contract	210122-C ctorClarkson		Pay Period StartFebruary 16, 2022 Company Pay Period End March 15, 2022		der Amount	\$155,834.66
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$16,042.50

Revision 4/1/2020 Page 3 of 58



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue

J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile south of 14th Street and 0.1 mile west of Richmond Avenue					
Totals by J	Job Numbe	rs								
J4S3380					This Estimate	Previous	To Date			
	Poste	d Item Pay			\$3,632.86	\$3,221,581.87	\$3,225,214.73			
	Gross	Item Adjustm	ents		\$16,042.50	(\$15,768.99)	\$273.51			
			Gross It	em Pay	\$19,675.36	\$3,205,812.88	\$3,225,488.24			
	Incent	tive			\$0.00	\$0.00	\$0.00			
	Disino	entive			\$0.00	\$0.00	\$0.00			
	Liquid	lated Damages	s		\$0.00	\$0.00	\$0.00			
	Other	Contract Adju	ıstments		\$0.00	\$0.00	\$0.00			

Revision 4/1/2020 Page 4 of 58



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

#### **Exceptions (Discrepancies) This Estimate Period**

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

Revision 4/1/2020 Page 5 of 58



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C08	J4S3380	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$49,820.58	\$49,820.58
		0001	0020	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	360.00	\$18.66	\$6,717.60
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24.10	-8.79	15.31	TONS	15.31	\$565.00	\$8,650.15
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT	78.00	0.00	78.00	SQYD	78.00	\$390.90	\$30,490.20
		0001	0050	4071005	TACK COAT	19.69	-4.69	15.00	GAL	15.00	\$2.50	\$37.50
		0001	0060	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	231.00	-74.90	156.10	SQYD	156.10	\$88.70	\$13,846.07
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	109.00	51.70	160.70	SQYD	160.70	\$84.95	\$13,651.46
		0001	0080	5029905	MISC.RED CONCRETE PAVEMENT ( 9 IN. NON-REINF)	47.00	81.40	128.40	SQYD	128.40	\$157.00	\$20,158.80
		0001	0090	6019902	MISC.SECURITY FENCE MODIFICATION	2.00	0.00	2.00	EA	2.00	\$5,100.00	\$10,200.00
		0001	0100	6049901	MISC.KC SCOUT RELOCATIONS AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$4,544.65	\$4,544.65
		0001	0110	6049902	MISC.ADJUSTING MANHOLE	4.00	0.00	4.00	EA	4.00	\$1,367.94	\$5,471.76
		0001	0120	6049902	MISC.ADJUSTING VALVE	1.00	0.00	1.00	EA	1.00	\$2,352.01	\$2,352.01
		0001	0130	6081010	CONCRETE CURB RAMP	12.00	4.30	16.30	SQYD	16.30	\$661.65	\$10,784.90
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	3.30	\$292.71	\$965.94
		0001	0150	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	54.00	-25.00	29.00	LF	29.00	\$37.50	\$1,087.50
		0001	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$74.58	\$7,980.06
		0001	0170	6113030	PLACING TYPE 1 ROCK BLANKET	107.00	0.00	107.00	CUYD	107.00	\$47.45	\$5,077.15
		0001	0180	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	3.00	-2.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	-1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,776.00	-560.50	2,215.50	SQFT	2,215.50	\$6.00	\$13,293.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	29.00	-29.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	29.00	-29.00	0.00	EA	0.00	\$30.00	\$0.00
			0240	6161025	CHANNELIZER (TRIM LINE)	500.00	-64.00	436.00	EA	436.00	\$13.00	\$5,668.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	17.00	27.00	EA	27.00	\$75.00	\$2,025.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	-11.00	16.00	EA	16.00	\$95.00	
		0001										\$1,520.00
		0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	-22.00	0.00	EA	0.00	\$95.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	12.00	-4.00	8.00	EA	8.00	\$1,300.00	\$10,400.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	-1.00	10.00	EA	10.00	\$2,500.00	\$25,000.00
		0001	0300	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	168.00	7.00	175.00	LF	175.00	\$128.91	\$22,559.25
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	180.00	730.00	LF	730.00	\$26.43	\$19,293.90
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$749.46	\$1,498.92
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	262.50	1,162.50	LF	1,162.50	\$11.64	\$13,531.50
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$301,445.51	\$301,445.51
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	675.00	0.00	675.00	LF	470.00	\$5.25	\$2,467.50
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	113.00	0.00	113.00	LF	113.00	\$21.00	\$2,373.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$325.00	\$650.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	418.00	0.00	418.00	LF	418.00	\$0.20	\$83.60
		0001	0410	6206001C	PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	256.00	0.00	256.00	LF	256.00	\$0.21	\$53.76
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	40.00	0.00	40.00	LF	40.00	\$5.00	\$200.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	120.00	-9.00	111.00	SQYD	111.00	\$81.00	\$8,991.00
		0001	0440	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	480.00	0.00	480.00	SQYD	480.00	\$3.00	\$1,440.00

Revision 4/1/2020 Page 6 of 58



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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract lm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
10122-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	\$6,920.0
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0020	0510	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$823.62	\$823.6
		0020	0520	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	78.00	0.00	78.00	LF	78.00	\$25.13	\$1,960.1
		0020	0530	9019902	MISC.KCMO LIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	\$2,105.98	\$2,105.9
		0030	0540	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$871.49	\$1,742.9
		0030	0550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$504.55	\$8,577.3
		0030	0560	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	2.00	\$1,098.25	\$2,196.5
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	\$22.76	\$2,435.3
		0030	0580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	260.00	0.00	260.00	LF	260.00	\$1.91	\$496.6
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$1.77	\$778.8
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	440.00	0.00	440.00	LF	440.00	\$1.93	\$849.2
		0030	0610	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,312.05	\$2,312.0
		0030	0620	9029901	MISC.SIGNAL RELOCATION AND ADJUSTMENTS	1.00	0.00	1.00	LS	1.00	\$12,526.95	\$12,526.9
		0030	0630	9029907	MISC.KCMO SIGNAL POLE FOUNDATION	3.00	0.00	3.00	CUYD	3.00	\$2,582.27	\$7,746.8
		0040	0640	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	\$275.50	\$7,714.0
		0040	0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	1.00	\$16,450.00	\$16,450.0
		0040	0660	9039901	MISC.WESTBOUND TRUSS	1.00	0.00	1.00	LS	1.00	\$78,355.00	\$78,355.0
		0050	0670	9109901	MISC.CCTV RELOCATION	1.00	0.00	1.00	LS	1.00	\$7,013.63	\$7,013.6
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.0
		0070	0690	7040110	EPOXY PRESSURE INJECTING	37.00	-37.00	0.00	LF	0.00	\$56.65	\$0.0
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.0
		0070			(EPOXY)							
		0071	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	30.00	0.00	30.00	LF	30.00	\$75.00	\$2,250.0
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.0
		0071	0730	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	28.00	\$58.55	\$1,639.4
		0071	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.0
		0072	0750	7040110	EPOXY PRESSURE INJECTING	54.00	-54.00	0.00	LF	0.00	\$56.81	\$0.0
		0072	0760	7049901	MISC.FENCE PANEL	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.0
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.0
		0073	0780	7040110	(EPOXY) EPOXY PRESSURE INJECTING	42.00	0.00	42.00	LF	42.00	\$55.94	\$2,349.4
		0073	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.0
					(EPOXY)							
		0074	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$20,683.16	\$20,683.1
		0074	0810	2169901	MISC.PARTIAL REMOVAL OF BRIDGE	1.00	0.00	1.00	LS		\$135,473.26	\$135,473.2
		0074	0820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.20	32.80	78.00	CUYD	78.00	\$1,200.38	\$93,629.6
		0074	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	244.00	93.00	337.00	SQFT	337.00	\$172.50	\$58,132.5
		0074	0840	7040110	EPOXY PRESSURE INJECTING	198.00	-174.00	24.00	LF	24.00	\$55.70	\$1,336.8
		0074	0850	7061060	REINFORCING STEEL (BRIDGES)	9,440.00	0.00	9,440.00	LB	9,440.00	\$1.75	\$16,520.0
		0074	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,222.00	\$7,222.0
		0074	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.00	0.00	33.00	CUYD	33.00	\$153.92	\$5,079.3
		0075	0880	2061000	CLASS 1 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$67.58	\$21,625.6
		0075	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	91.00	0.00	91.00	SQYD	91.00	\$283.30	\$25,780.30

Page 7 of 58 Revision 4/1/2020



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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
		0010	5009	6069901	MISC.GUARDRAIL INSTALLATION	0.00	1.00	1.00	LS	1.00	\$3,632.86	\$3,632.86
	Project J	4S3380 - To	otal Value	Posted to E	Pate as of Report Generated Date							\$3,225,214.69
210122-C08 Over	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$3,225,214.69

Page 8 of 58 Revision 4/1/2020



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

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

Project: J4S3380

Line Number	Item Code	Description		DWR Approval Date			Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5009	6069901	MISC. GUARDRAIL ITEM	3/15/22	3/17/22	1.00	LS	Median work on I-670. See CO #10 for further details.	1			

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

No Data Available

Revision 4/1/2020 Page 9 of 58



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0020	AGGREGATE FOR BASE (6 IN.	Material		10	Oct 4, 2021	SYSTEM	\$5,105.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		THICK)			10	Oct 4, 2021	SYSTEM	(\$5,105.38)																
					11	Oct 19, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Oct 19, 2021	SYSTEM	(\$6,717.60)																
					12	Nov 3, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	Nov 3, 2021	SYSTEM	(\$6,717.60)																
					13	Nov 16, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$6,717.60)	Zamac Zaspien i ar as sancia i ajmen Zamac.															
					14	Dec 3, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					14	Dec 3, 2021	SYSTEM	(\$6,717.60)	Established Established States and States an															
					15	Dec 17, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					15	Dec 17, 2021	SYSTEM	(\$6,717.60)	,															
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
			Price FUEL		10	Oct 4, 2021	SYSTEM	\$39.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					11	Oct 19, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$57.92																
			Price FUEL - T	otal				\$57.92																
	0020 -	Total						\$57.92																
	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		12	Nov 3, 2021	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					12	Nov 3, 2021	SYSTEM	(\$8,650.15)																
																				13	Nov 16, 2021	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$8,650.15)																
					14	Dec 3, 2021	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					14	Dec 3, 2021	SYSTEM	(\$8,650.15)																
				1						15	15	15	15	1	15	Dec 17, 2021	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Dec 17, 2021	SYSTEM	(\$8,650.15)																
					16	Jan 3, 2022	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					16	Jan 3, 2022	SYSTEM	(\$8,650.15)																
					17	Jan 18, 2022	SYSTEM	\$8,650.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3380	0030	BIT. PAVEMENT MIXTURE PG64-22	Material		17	Jan 18, 2022	SYSTEM	(\$8,650.15)					
		(BP-1)		- Total				\$0.00					
			Material - Tota	ı				\$0.00					
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$46.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$46.76					
			Price FUEL - T	otal				\$46.76					
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Oct 19, 2021	SYSTEM	(\$28,144.80)					
					12	Nov 3, 2021	SYSTEM	\$28,144.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Nov 3, 2021	SYSTEM	(\$28,144.80)					
					13	Nov 16, 2021	SYSTEM	\$28,144.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$28,144.80)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	0040 -	Total						\$0.00					
	0050	TACK COAT	T Material	Material		11	Oct 19, 2021	SYSTEM	(\$37.50)				
					12	Nov 3, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Nov 3, 2021	SYSTEM	(\$37.50)					
										13	Nov 16, 2021	SYSTEM	\$37.50
					13	Nov 16, 2021	SYSTEM	(\$37.50)					
					14	Dec 3, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$37.50)					
					15	Dec 17, 2021	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					15	Dec 17, 2021	SYSTEM	(\$37.50)					
					16	Jan 3, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				16 17 17 18	16	Jan 3, 2022	SYSTEM	(\$37.50)					
					17	Jan 18, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$37.50)					
					18	Feb 1, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				18	Feb 1, 2022	SYSTEM	(\$37.50)						
					19	Feb 16,	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3380	0050	TACK COAT	Material			2022			Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					19	Feb 16, 2022	SYSTEM	(\$37.50)												
					20	Mar 17, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					20	Mar 17, 2022	SYSTEM	(\$37.50)												
				- Total				(\$37.50)												
			Material - Tota	ıl				(\$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 - Tot	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
	0050 -	Total						\$0.00												
	0060	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		11	Oct 19, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					11	Oct 19, 2021	SYSTEM	(\$13,846.07)												
					12	Nov 3, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					12	Nov 3, 2021	SYSTEM	(\$13,846.07)												
					13	Nov 16, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$13,846.07)												
					14	Dec 3, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					14	Dec 3, 2021	SYSTEM	(\$13,846.07)												
					15	Dec 17, 2021	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					15	Dec 17, 2021	SYSTEM	(\$13,846.07)												
					16	Jan 3, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					16	Jan 3, 2022	SYSTEM	(\$13,846.07)												
						17	Jan 18, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$13,846.07)	Estimate Endoption 6 on the current's dynamic Estimate.											
				1										1		18	Feb 1, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$13,846.07)	Estimate Exception 4 on the current rayment Estimate.											
				- Total		2022		\$0.00												
			Material - Tota					\$0.00												
			Price FUEL		11	Oct 19,	SYSTEM	\$94.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
								,	, , , , , , , , , , , , , , , , , , , ,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3380	0060	CONCRETE PAVEMENT ( 9 IN.	Price FUEL			2021									
		NON-REINF)		- Total				\$94.78							
		_	Price FUEL - 1	otal				\$94.78							
		Total			_		2)/2==1/	\$94.78							
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		5	Jul 16, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$13,651.46)							
					6	Aug 2, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$13,651.46)							
					7	Aug 16, 2021	SYSTEM	(\$13,651.46)							
					8	Sep 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
						8	Sep 3, 2021	SYSTEM	(\$13,651.46)						
					9	Sep 16, 2021	SYSTEM	(\$13,651.46)							
										10	Oct 4, 2021	SYSTEM	(\$13,651.46)		
						11	Oct 19, 2021	SYSTEM	(\$13,651.46)						
					12	Nov 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					12	Nov 3, 2021	SYSTEM	(\$13,651.46)							
					13	Nov 16, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$13,651.46)							
					14	Dec 3, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					14	Dec 3, 2021	SYSTEM	(\$13,651.46)							
											15	Dec 17, 2021	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$13,651.46)							
					16	Jan 3, 2022	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$13,651.46)							
					17	Jan 18, 2022	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		N					17	Jan 18, 2022	SYSTEM	(\$13,651.46)					
										18	Feb 1, 2022	SYSTEM	\$13,651.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$13,651.46)							
				- Total				(\$54,605.84)							
			Material - Tota	ı				(\$54,605.84)							
			MaterialCredit		8	Sep 3,	SYSTEM	\$13,651.46							
			MaterialOreuit		0	2021	STSTEM	φ13,031.40							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	0070	PAVEMENT (10 IN.	MaterialCredit		10	Oct 4, 2021	SYSTEM	\$13,651.46									
		NON-REINF)			11	Oct 19, 2021	SYSTEM	\$13,651.46									
					12	Nov 3, 2021	SYSTEM	\$13,651.46									
				- Total				\$54,605.84									
			MaterialCredit	- Total				\$54,605.84									
			Other Item Adjustment	FUEL	19	Feb 16, 2022	clarkr5	\$74.05	Correction for prior fuel adjustment								
				FUEL - Tota	ı			\$74.05									
				MDPA	7	Aug 16, 2021	clarkr5	\$13,651.46	Materials adjustment for exception								
					12	Nov 3, 2021	clarkr5	(\$13,651.46)	Adjustments due to materials exceptions and overrun resolution								
					17	Jan 18, 2022	clarkr5	\$4,341.69	Adjustment for completed change order								
				MDPA - Tota	al			\$4,341.69									
			Other Item Ad	justment - To	tal			\$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) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.								
					6	Aug 2, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).								
					6	Aug 2, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.								
					7	Aug 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).								
					7	Aug 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.								
							8	Sep 3, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).						
																8	Sep 3, 2021
					9	Sep 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).								
					9	Sep 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.								
				Overrun - T	otal			(\$4,415.74)									
			Overrun - Tota	ıl				(\$4,415.74)									
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$74.05									
			Price FUEL - T	otal				\$74.05									
	0070 -	Total						\$74.05									
	0800	MISC.	Material		11	Oct 19, 2021	SYSTEM	(\$18,384.70)									
				- Total				(\$18,384.70)									
			Material - Tota	ı				(\$18,384.70)									
			MaterialCredit		12	Nov 3,	SYSTEM	\$18,384.70									
						2021											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3380	0080	MISC.	MaterialCredit	Type - Total				\$18,384.70										
0400000	0000	WIIGO.	MaterialCredit					\$18,384.70										
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$8,572.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.									
					11	Oct 19, 2021	SYSTEM	\$2,433.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 117.100; Overrun Quantity Balance 70.10.									
					11	Oct 19, 2021	SYSTEM	(\$11,005.70)										
					12	Nov 3, 2021	SYSTEM	(\$11,005.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					17	Jan 18, 2022	SYSTEM	\$11,005.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.00000 - 157.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ı				\$0.00										
	0080 -							\$0.00										
	0130	CONCRETE CURB RAMP	Material		11	Oct 19, 2021	SYSTEM	\$10,784.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
									11	Oct 19, 2021	SYSTEM	(\$10,784.90)						
					12	Nov 3, 2021	SYSTEM	(\$10,784.90)										
					13	Nov 16, 2021	SYSTEM	(\$10,784.90)										
							14	Dec 3, 2021	SYSTEM	(\$10,784.90)								
					15	Dec 17, 2021	SYSTEM	(\$10,784.90)										
					16	Jan 3, 2022	SYSTEM	(\$10,784.90)										
					17	Jan 18, 2022	SYSTEM	\$10,784.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
								17	Jan 18, 2022	SYSTEM	(\$10,784.90)							
																		18
					18	Feb 1, 2022	SYSTEM	(\$10,784.90)										
				- Total				(\$53,924.50)										
			Material - Tota	l de la company				(\$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										
			MatarialOvartic	- Total				\$53,924.50										
			Material Credit		12	Nov. C	clastr	\$53,924.50	Adjustments due to meterials executions and august august august august august august august august august aug									
			Other Item Adjustment	MDPA	12	Nov 3, 2021 Jan 18,	clarkr5	\$7,939.80	Adjustments due to materials exceptions and overrun resolution  Adjustment for completed change order									
				MDBA Test		2022	GIAIKIO	, ,	Augustinent for completed change bluer									
				MDPA - Tota	ar			\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0130	CONCRETE CURB	Other Item Ad	justment - To	tal			\$0.00																
		RAMP	Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.															
					11	Oct 19, 2021	SYSTEM	(\$2,845.10)																
					12	Nov 3, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					12	Nov 3, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.															
					13	Nov 16, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					13	Nov 16, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.															
					14	Dec 3, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					14	Dec 3, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.															
								15	Dec 17, 2021	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					15	Dec 17, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.															
																				16	Jan 3, 2022	SYSTEM	(\$2,845.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 16.300; Overrun Quantity Balance 4.30.															
											Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00																
	0130 -	· Total	Overrun - Tota		Material	Material	Material					\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$965.94)																
				1	1	1	14	14	14	1.	1.	12	14	14	14	12	12		14	Dec 3, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
																			14	Dec 3, 2021	SYSTEM	(\$965.94)		
																		1!	1!	1	1	15	Dec 17, 2021	SYSTEM
					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 overridding Payment Estimate Exception 22 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3380	0140	CONCRETE SIDEWALK, 8 IN.	Material	,	16	Jan 3, 2022	SYSTEM	(\$965.94)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0140 -	Total						\$0.00							
	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 overridding 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 overridding 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 overridding 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 yostj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					18	Feb 1, 2022	SYSTEM	(\$1,087.50)							
				- Total				\$0.00							
			Material - Tota	l				\$0.00							
	0150 -	Total						\$0.00							
	0160		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 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Jun 17, 2021	SYSTEM	(\$7,980.06)							
									4		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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$7,980.06)							
					6	Aug 2, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0160	FURNISHING	Material	Туре	6	Aug 2,	SYSTEM	(\$7,980.06)	
		TYPE 1 ROCK BLANKET			7	2021 Aug 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$7,980.06)	Estimate Exception 9 on the current rayment Estimate.
					8	Sep 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment
					8	Sep 3,	SYSTEM	(\$7,980.06)	Estimate Exception 7 on the current Payment Estimate.
					9	2021 Sep 16,	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment
						2021	OTOTEM	ψ1,000.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,980.06)	
					10	Oct 4, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$7,980.06)	
					11	Oct 19, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$7,980.06)	
					12	Nov 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$7,980.06)	
					13	Nov 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,980.06)	
					14	Dec 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$7,980.06)	
					15	Dec 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$7,980.06)	
					16	Jan 3, 2022	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,980.06)	
					17	Jan 18, 2022	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$7,980.06)	
					18	Feb 1, 2022	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$7,980.06)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0160 -							\$0.00	
	0180	IMPACT ATTENUATOR 45 MPH (SAND	Material		2	Jun 4, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



1433	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1997   1998   1999	J4S3380	0180		Overrun	Overrun					Overrun Quantity Balance 1.00.												
201						7		SYSTEM	(\$3,500.00)													
2021   10   0.4   5YSTEM   53,500.00   10   10   10   10   10   10   10						7		SYSTEM	\$3,500.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 2.000;												
2021						8		SYSTEM	(\$3,500.00)													
						10		SYSTEM	\$3,500.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,												
					Overrup - T	otal			\$3 500 00	is applied (if non-zero).												
				Overrun - Tota		otai																
Section		0180 -	Total						<u> </u>													
Substitute			REPLACEMENT	Material		5		SYSTEM		Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment												
Section   Construction   Construct						5		SYSTEM	(\$950.00)													
Construction   Cons					6	Aug 2,	SYSTEM	\$950.00	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment													
Total   (\$850.00)							6		SYSTEM	(\$950.00)												
Material - Total   Sept.   S					7	Aug 16,	SYSTEM	(\$950.00)														
MaterialCredit   8   Sep 3,   SYSTEM   \$950.00					- Total				(\$950.00)													
1-Total   3950.00				Material - Tota					(\$950.00)													
				MaterialCredit		8		SYSTEM	\$950.00													
CONSTRUCTION   Material   System   Sy					- Total				\$950.00													
CONSTRUCTION SIGNS   Material   2				MaterialCredit	- Total	Total			\$950.00													
SIGNS   2021   SySTEM   (\$11,400.00)   Estimate Exception 2 on the current Payment Estimate.		0190 -	Total						\$0.00													
3 Jun 17. SYSTEM \$11,400.00 Estimate Item Adjustment (0009) due to user clark/5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  3 Jun 17. SYSTEM (\$11,400.00) 4 Jul 2, SYSTEM \$11,400.00 5 Estimate Item Adjustment (0102) due to user clark/5 overridding Payment Estimate Item Adjustment (0102) due to user clark/5 overridding Payment Estimate Item Adjustment (0102) due to user clark/5 overridding Payment Estimate Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Adjustment (0101) due to user clark/5 overridding Payment Item Item Item Item Item Item Item Ite		0210		Material		2		SYSTEM	\$11,400.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment												
Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  3 Jun 17, 2021 (\$11,400.00) 4 Jul 2, 2021 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  4 Jul 1, 2021 (\$11,400.00) 5 Jul 16, 2021 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  5 Jul 16, 2021 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  5 Jul 16, 2021 \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, 2021 \$13,293.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  7 Aug 16, 2021 \$13,293.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						2		SYSTEM	(\$11,400.00)													
4 Jul 2, 2021 SYSTEM \$11,400.00 Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jul 1, 2021 SYSTEM (\$11,400.00)  5 Jul 16, 2021 SYSTEM \$11,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  5 Jul 16, SYSTEM (\$11,400.00)  6 Aug 2, SYSTEM \$13,293.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, SYSTEM (\$13,293.00)  7 Aug 16, SYSTEM \$13,293.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  7 Aug 16, SYSTEM (\$13,293.00)						3		SYSTEM	\$11,400.00	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment												
Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.  4 Jul 1, 2021  5 Jul 16, 2021  5 Jul 16, 2021  5 Jul 16, 2021  6 Aug 2, 2021  6 Aug 2, 2021  6 Aug 2, 2021  7 Aug 16, 2021  7 Aug 16, 2021  SYSTEM \$13,293.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						3		SYSTEM	(\$11,400.00)													
5 Jul 16, 2021 \$\text{SYSTEM}\$ \$\text{\$11,400.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  5 Jul 16, 2021 \$\text{SYSTEM}\$ (\$\text{\$11,400.00})  6 Aug 2, 2021 \$\text{SYSTEM}\$ \$\text{\$13,293.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, 2021 \$\text{SYSTEM}\$ (\$\text{\$13,293.00})  7 Aug 16, 2021 \$\text{SYSTEM}\$ \$\text{\$13,293.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		4		SYSTEM	\$11,400.00	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  5 Jul 16, 2021 \$YSTEM (\$11,400.00)  6 Aug 2, 2021 \$This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, 2021 \$YSTEM (\$13,293.00)  7 Aug 16, 2021 \$This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  7 Aug 16, 2021 \$YSTEM (\$13,293.00)						4		SYSTEM	(\$11,400.00)													
2021  6 Aug 2, 2021  8 \$13,293.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, 2021  7 Aug 16, 2021  \$13,293.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  7 Aug 16, 2021  \$13,293.00 SYSTEM (\$13,293.00)						5		SYSTEM	\$11,400.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment												
Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  6 Aug 2, 2021  7 Aug 16, 2021  SYSTEM (\$13,293.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  7 Aug 16, 2021  SYSTEM (\$13,293.00)						5		SYSTEM	(\$11,400.00)													
7 Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.						6		SYSTEM	\$13,293.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment												
2021 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  7 Aug 16, 2021 (\$13,293.00)						6	Aug 2, 2021	SYSTEM	(\$13,293.00)													
2021						7		SYSTEM	\$13,293.00	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment												
- Total \$0.00						7		SYSTEM	(\$13,293.00)													
					- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0210	CONSTRUCTION SIGNS	Material - Tota					\$0.00	
	0210 -	· Total						\$0.00	
	0240	CHANNELIZER (TRIM LINE)	Material		3	Jun 17, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$5,109.00)	
					4	Jul 2, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,109.00)	
					5	Jul 16, 2021	SYSTEM	\$5,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,109.00)	
					6	Aug 2, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$5,408.00)	
					7	Aug 16, 2021	SYSTEM	\$5,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$5,408.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0240 -	· Total						\$0.00	
	0250	TYPE III MOVEABLE BARRICADE	Material		2	Jun 4, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$2,025.00)	
					3	Jun 17, 2021	SYSTEM	(\$2,025.00)	
					4	Jul 1, 2021	SYSTEM	(\$2,025.00)	
					5	Jul 16, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,025.00)	
					6	Aug 2, 2021	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,025.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,025.00)	
				- Total				(\$6,075.00)	
			Material - Tota					(\$6,075.00)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,025.00	
					5	Jul 16, 2021	SYSTEM	\$2,025.00	
				Total	8	Sep 3, 2021	SYSTEM	\$2,025.00	
			MatarialOvertit	- Total				\$6,075.00	
			MaterialCredit Other Item Adjustment	- Total MDPA	7	Aug 16, 2021	clarkr5	\$6,075.00 \$2,025.00	Materials adjustment for exception
			,		18	Feb 2,	clarkr5	(\$750.00)	Correction to previous adjustment.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
S3380	0250	TYPE III	Other Item	MDPA		2022											
		MOVEABLE BARRICADE	Adjustment	MDPA - Tot	al			\$1,275.00									
				OVRN	5	Jul 16, 2021	clarkr5	(\$2,025.00)	Correcting line adjustments to match current overrun								
				OVRN - Tota	al			(\$2,025.00)									
			Other Item Ad	justment - To	tal			(\$750.00)									
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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 - T	otal			\$750.00									
			Overrun - Tota	ıl				\$750.00									
	0250 -	Total						\$0.00									
	0260	250 - Total  260 TYPE III  MOVEABLE BARRICADE WITH	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		LIGHTS											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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	Jul 1, 2021	SYSTEM	(\$1,520.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
S3380	0260	TYPE III MOVEABLE BARRICADE WITH	Material		5	Jul 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
		LIGHTS			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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					7	Aug 16, 2021	SYSTEM	(\$1,520.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	0260 -	Total						\$0.00																	
	0280	FLASHING ARROW PANEL	Material		2	Jun 4, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					2	Jun 4, 2021	SYSTEM	(\$9,100.00)																	
					3	Jun 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					3	Jun 17, 2021	SYSTEM	(\$9,100.00)																	
											4	Jul 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
															4	Jul 1, 2021	SYSTEM	(\$9,100.00)							
									5	Jul 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
									5	Jul 16, 2021	SYSTEM	(\$9,100.00)													
					6	Aug 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
																					6	Aug 2, 2021	SYSTEM	(\$9,100.00)	
												7	Aug 16, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					7	Aug 16, 2021	SYSTEM	(\$9,100.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0280 -							\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		CONTE								:	2	2	Jun 4, 2021	SYSTEM	(\$25,000.00)										
					3	Jun 17, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					3	Jun 17, 2021	SYSTEM	(\$25,000.00)																	
					4	Jul 2, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					4	Jul 1, 2021	SYSTEM	(\$25,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3380	0290	CMS WITH COMMUNICATION INTERFACE,	Material		5	Jul 16, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
		CONT F			5	Jul 16, 2021	SYSTEM	(\$25,000.00)															
					6	Aug 2, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					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 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					7	Aug 16, 2021	SYSTEM	(\$25,000.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0290 -	Total						\$0.00															
	0300	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Aug 16, 2021	SYSTEM	(\$22,559.25)															
		DARRIER, TYPE D			8	Sep 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					8	Sep 3, 2021	SYSTEM	(\$22,559.25)															
														9	Sep 16, 2021	SYSTEM	(\$22,559.25)						
										10	Oct 4, 2021	SYSTEM	(\$22,559.25)										
					11	Oct 19, 2021	SYSTEM	(\$22,559.25)															
					12	Nov 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					12	Nov 3, 2021	SYSTEM	(\$22,559.25)															
					13	Nov 16, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					13	Nov 16, 2021	SYSTEM	(\$22,559.25)															
					14	Dec 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yosti1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					14	Dec 3, 2021	SYSTEM	(\$22,559.25)															
													15	Dec 17, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					15	Dec 17, 2021	SYSTEM	(\$22,559.25)															
					16	Jan 3, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
			17	1									16	Jan 3, 2022	SYSTEM	(\$22,559.25)							
														1	1	17	17	17	17	1	1	17	Jan 18, 2022
					1	1	-	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
				1					18	Feb 1, 2022	SYSTEM	(\$22,559.25)											
					19	Feb 16,	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0300	CONCRETE TRAFFIC	Material			2022			Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		BARRIER, TYPE D			19	Feb 16, 2022	SYSTEM	(\$22,559.25)		
					20	Mar 17, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Mar 17, 2022	SYSTEM	(\$22,559.25)		
				- Total				(\$90,237.00)		
			Material - Tota	ı				(\$90,237.00)		
			MaterialCredit		8	Sep 3, 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		
				- 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 - Tot	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	Overrun	7	Aug 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.
					7	Aug 16, 2021	SYSTEM	(\$902.37)		
					8	Sep 3, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Sep 3, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	
					9	Sep 16, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0300 -	Total						\$0.00		
	0310	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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$19,293.90)		
					7	Aug 16,	SYSTEM	(\$19,293.90)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0310	TEMPORARY	Material			2021						
		TRAFFIC BARRIER, CONT. FURN/RE			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 overridding 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 overridding 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 Estimate Item Adjustment (0010) due to user clarkr5 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
								11	Oct 19, 2021	SYSTEM	(\$19,293.90)	
					12	Nov 3, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
							12	Nov 3, 2021	SYSTEM	(\$19,293.90)		
					13	Nov 16, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$19,293.90)				
					14	Dec 3, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
							14	Dec 3, 2021	SYSTEM	(\$19,293.90)		
					15	Dec 17, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					15	Dec 17, 2021	SYSTEM	(\$19,293.90)				
					16	Jan 3, 2022	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$19,293.90)				
				- Total				(\$77,175.60)				
			Material - Tota	ı				(\$77,175.60)				
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$19,293.90				
					5	Jul 16, 2021	SYSTEM	\$19,293.90				
					6	Aug 2, 2021	SYSTEM	\$19,293.90				
					8	Sep 3, 2021	SYSTEM	\$19,293.90				
				- Total				\$77,175.60				
			MaterialCredit	- Total				\$77,175.60				
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$19,293.90	Materials adjustment for exception			
				,	8	Sep 3, 2021	clarkr5	(\$19,293.90)	Materials exception + overrun adjustment 9/1/21			
					10	Oct 4, 2021	clarkr5	(\$14,536.50)	Correction to previous manual materials / overrun adjustments			
				MDPA - Tot	al			(\$14,536.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0310	TEMPORARY	Other Item Ad	justment - To	tal			(\$14,536.50)	
		TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					2	Jun 4, 2021	SYSTEM	(\$4,757.40)	
					3	Jun 17, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	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 Estimate Item Adjustment (0005) overridding 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) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					5	Jul 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					6	Aug 2, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					7	Aug 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					8	Sep 3, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
					9	Sep 16, 2021	SYSTEM	(\$4,757.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 730.000; Overrun Quantity Balance 180.00.
				Overrun - T	otal			\$14,536.50	
			Overrun - Tota	ıl				\$14,536.50	
	0310 -	Total						\$0.00	
	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		2	Jun 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 4, 2021	SYSTEM	(\$1,498.92)	
					3	Jun 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$1,498.92)	
					4	Jul 2, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,498.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0320	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		5	Jul 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,498.92)	
					6	Aug 2, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,498.92)	
					7	Aug 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$1,498.92)	
					9	Sep 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,498.92)	
					10	Oct 4, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,498.92)	
					11	Oct 19, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,498.92)	
					12	Nov 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,498.92)	
					13	Nov 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,498.92)	
					14	Dec 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,498.92)	
					15	Dec 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$1,498.92)	
					16	Jan 3, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,498.92)	
					17	Jan 18, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,498.92)	
					18	Feb 1, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Marcinal Total   1985   Total   1985   Total   1985   19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Page   Trail   Column   Column   Social   Soci	J4S3380	0320	BARRIER HEIGHT	Material		18		SYSTEM	(\$1,498.92)	
C220   TOTAL			TRANSITION		- Total				\$0.00	
PREDICTATION   Covering   1				Material - Total					\$0.00	
TEAHODARY   10		0320 -	Total						\$0.00	
BARRIER   10   201   575 TEM   33.055.50   101 ptoto-based on averaged overtrin adjustment of 1,11 5400 - 11 5400, 1s and provided in the control of 1,11 5400, 1s and provided in the control of 1,11 5400, 1s and provided in the c		0330	TEMPORARY	Overrun	Overrun	8		SYSTEM	(\$3,055.50)	
						10		SYSTEM	\$3,055.50	previous payment estimates. Price Adjustments of ',11.64000 - 11.64000, 'is
PART   PREF   THERMO   PART   PREF   PREF					Overrun - T	otal			\$0.00	
15				Overrun - Tota	ıl				\$0.00	
PANAFT MARKING		0330 -	Total						\$0.00	
16		0350	PAVMT MARKING,	Material		15		SYSTEM	(\$2,467.50)	
17			0			16		SYSTEM	\$2,467.50	Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment
2022   Estimate Item Adjustment (075) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 5						16		SYSTEM	(\$2,467.50)	
18						17		SYSTEM	\$2,467.50	Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment
2022   Estimate Item Adjustment (0013) due to user clarks 5 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Except						17		SYSTEM	(\$2,467.50)	
19						18		SYSTEM	\$2,467.50	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
2022   Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment						18		SYSTEM	(\$2,467.50)	
2022   20						19		SYSTEM	\$2,467.50	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment
2022   Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	(\$2,467.50)	
20   Mar 17, 2022   SYSTEM   (\$2,467.50)						20		SYSTEM	\$2,467.50	Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment
Naterial - Total   (\$2,467.50)						20		SYSTEM	(\$2,467.50)	
Material - Total   S2,467.50     Material Credit   16   Jan 3, 2022   SYSTEM   \$2,467.50					- Total		2022		(\$2.467.50)	
Section   Sect				Material - Tota						
Total   \$2,467.50						16		SYSTEM		
NaterialCredit - Total   S2,467.50					- Total				\$2,467.50	
PREF THERMO PVMT MARK, 24 IN WHIT    15				MaterialCredit	- Total					
PVMT MARK, 24 IN WHIT  16 Jan 3, 2022  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 1, 2022  18 Feb 1, 2022  SYSTEM  2021  SYSTEM  2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.		0350 -	Total						\$0.00	
16 Jan 3, 2022 SYSTEM \$2,373.00 This adjustment offsets the original system-generated Material 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 Exception 34 on the current Payment Estimate.  17 Jan 18, 2022 SYSTEM \$2,373.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  17 Jan 18, 2022 SYSTEM (\$2,373.00)  18 Feb 1, SYSTEM \$2,373.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.		0360	PVMT MARK, 24 IN	Material		15		SYSTEM	(\$2,373.00)	
2022  17 Jan 18, 2022  SYSTEM \$2,373.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Jan 18, 2022  SYSTEM (\$2,373.00)  18 Feb 1, 2022  SYSTEM \$2,373.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.			WHIT			16		SYSTEM	\$2,373.00	Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
2022 Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.  17 Jan 18, 2022  18 Feb 1, 2022  SYSTEM \$2,373.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						16		SYSTEM	(\$2,373.00)	
2022  18 Feb 1, 2022  SYSTEM \$2,373.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						17		SYSTEM	\$2,373.00	Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.						17		SYSTEM	(\$2,373.00)	
18 Feb 1, SYSTEM (\$2,373.00)						18		SYSTEM	\$2,373.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment
2022						18		SYSTEM	(\$2,373.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
380	0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		19	Feb 16, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					19	Feb 16, 2022	SYSTEM	(\$2,373.00)																							
					20	Mar 17, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					20	Mar 17, 2022	SYSTEM	(\$2,373.00)																							
				- Total				(\$2,373.00)																							
			Material - Tota	ıl				(\$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)																							
		LT/RT ARROW			16	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					16	Jan 3, 2022	SYSTEM	(\$650.00)																							
					17	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
							17	Jan 18, 2022	SYSTEM	(\$650.00)																					
					18	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					18	Feb 1, 2022	SYSTEM	(\$650.00)																							
					19	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					19	Feb 16, 2022	SYSTEM	(\$650.00)																							
					20	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
																													20	Mar 17, 2022	SYSTEM
				- Total				(\$650.00)																							
			Material - Tota	ıl				(\$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	Material		15	Dec 17, 2021	SYSTEM	\$83.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
			KING		15	Dec 17,	SYSTEM	(\$83.60)																							
		MARKING				2021																									
		MARKING		- Total	10	2021		\$0.00																							
		MARKING	Material - Tota			2021		\$0.00 \$0.00																							
	0400 -		Material - Tota			2021																									
	<b>0400</b> - 0410				15	Dec 17, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3380	0410	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00						
		PAVEMENT MARKING	Material - Total					\$0.00						
	0410 -	Total						\$0.00						
	0440	PERMANENT EROSION CONTROL	Material		3	Jun 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
		GEOTEXTILE			3	Jun 17, 2021	SYSTEM	(\$1,440.00)						
					4	Jul 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$1,440.00)						
					5	Jul 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Jul 16, 2021	SYSTEM	(\$1,440.00)						
					6	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					6	Aug 2, 2021	SYSTEM	(\$1,440.00)						
					7	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$1,440.00)						
					9	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$1,440.00)						
					10	Oct 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Oct 4, 2021	SYSTEM	(\$1,440.00)						
					11	Oct 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					11	Oct 19, 2021	SYSTEM	(\$1,440.00)						
					12	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					12	Nov 3, 2021	SYSTEM	(\$1,440.00)						
					13	Nov 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$1,440.00)						
					14	Dec 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$1,440.00)						
								15	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0440	PERMANENT EROSION	Material		15	Dec 17, 2021	SYSTEM	(\$1,440.00)	
		CONTROL GEOTEXTILE			16	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,440.00)	
					17	Jan 18, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,440.00)	
					18	Feb 1, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,440.00)	Estimate Exception 25 on the sanoth Laymont Estimate.
				- Total				\$0.00	
			Material - Tota					\$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 overridding 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 Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,960.14)	
					13	Nov 16, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,960.14)	
					14	Dec 3, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,960.14)	
					15	Dec 17, 2021	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$1,960.14)	
					16	Jan 3, 2022	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,960.14)	
					17	Jan 18, 2022	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,960.14)	
					18	Feb 1, 2022	SYSTEM	\$1,960.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,960.14)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0570	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		11	Oct 19, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 102 on the current Payment Estimate.



2021   SYSTEM   (\$2.435.32)	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
TRACER WIRE	0 0570		Material	Туре	11		SYSTEM	(\$2,435.32)	
1					12	Nov 3,	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
2021   SYSTEM   (\$2.455.32)					12		SYSTEM	(\$2,435.32)	
13					13		SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
2021   2021					13		SYSTEM	(\$2,435.32)	
14					14		SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 95 on the current Payment Estimate
2021   Estimate Item Aglustment (0025) due to user clarks overridding Payme Estimate Exception 8 on the current Payment Estimate.					14		SYSTEM	(\$2,435.32)	Example 2.00 plan to survive Symbol Example.
2021   16					15		SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
2022   Estimate Exemption (0025) due to user clarks overhidding Paym Estimate Exception 78 on the current Payment Estimate.					15		SYSTEM	(\$2,435.32)	
2022   17					16		SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
2022   Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.					16		SYSTEM	(\$2,435.32)	
18					17		SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
2022   Estimate Item Adjustment (0018) due to user clarkr5 overridding Paym Estimate Exception 62 on the current Payment Estimate.					17		SYSTEM	(\$2,435.32)	
Solid   Soli					18		SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
Material - Total					18		SYSTEM	(\$2,435.32)	
Solid   Soli								\$0.00	
11			Material - Tota	ıl					
CONDUCTOR, POWER   2021   Estimate Exception 103 on the current Payment Estimate.							2) (2 == 1.4		
CABLE, 16 AWG 2   CONDUCTOR   Material - Total   Substitute   Substi	0580	CONDUCTOR,	Material		11		SYSTEM	\$496.60	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
Material - Total   S0.00							SYSTEM	(\$496.60)	
Solid   Soli									
CABLE, 16 AWG 2 CONDUCTOR  Material  Total  CABLE, 16 AWG 5 CONDUCTOR  Material - Total  COC 19, 2021  SYSTEM SY78.80  This adjustment offsets the original system-generated Material Paymer Estimate Exception 104 on the current Payment Estimate.  SO.00  Material - Total  CABLE, 16 AWG 5 CONDUCTOR  Material  COC 19, 2021  SYSTEM SYSTEM SO.00  This adjustment offsets the original system-generated Material Paymer Estimate Exception 104 on the current Payment Estimate.  SO.00  CABLE, 16 AWG 5 CONDUCTOR  Material  COC 19, 2021  SYSTEM SA49.20  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0027) due to user clarkr5 overridding Payme Estimate Exception 105 on the current Payment Estimate.  Total  No.00  Material - Total  SO.00  Material - Total  SO.00  Material - Total  SO.00	0.00	T-1-1	Material - Tota						
CONDUCTOR   2021   Estimate Item Adjustment (0026) due to user clarkr5 overridding Paym Estimate Exception 104 on the current Payment Estimate.   11			Material		44	Ont 10	CVCTEA		This adjustment offsets the entired system are set of Market 12
Total   \$0.00	0590		Material			2021			Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
Material - Total   \$0.00					11		SYSTEM	` ′	
Solution   Solution									
CABLE, 16 AWG 5 CONDUCTOR  Material  11 Oct 19, 2021  11 Oct 19, 2021  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0027) due to user clarkr5 overridding Paymer Estimate Exception 105 on the current Payment Estimate.  11 Oct 19, 2021  SYSTEM (\$849.20)  - Total  Material - Total  \$0.00			Material - Tota	ı					
CONDUCTOR  2021 Estimate Item Adjustment (0027) due to user clarkr5 overridding Paym Estimate Exception 105 on the current Payment Estimate.  11 Oct 19, 2021 \$\$\\$\$ \$\$\\$\$ \$\$\$\$ \$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$\$\$\$\$						0.1.1	0)/0==:		
- Total \$0.00  Material - Total \$0.00	0600					2021			Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
Material - Total \$0.00					11		SYSTEM	(\$849.20)	
								\$0.00	
0600 - Total \$0.00			Material - Tota	ı				\$0.00	
	060	) - Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	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 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$2,312.05)	
					12	Nov 3, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,312.05)	
					13	Nov 16, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,312.05)	
					14	Dec 3, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,312.05)	
					15	Dec 17, 2021	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,312.05)	
					16	Jan 3, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,312.05)	
					17	Jan 18, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,312.05)	
					18	Feb 1, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,312.05)	
					19	Feb 16, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,312.05)	
					20	Mar 17, 2022	SYSTEM	\$2,312.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 17, 2022	SYSTEM	(\$2,312.05)	
				- Total				\$0.00	
	0040	Total	Material - Tota					\$0.00	
	<b>0610</b> - 0640	SHF-FLAT SHEET	Material		14	Dec 3,	SYSTEM	\$0.00 (\$7,714.00)	
		FLUORESCENT			15	2021 Dec 17,	SYSTEM	(\$7,714.00)	
				- Total		2021		(\$15,428.00)	
			Material - Tota					(\$15,428.00)	
			Material - Total  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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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
					17	Jan 18, 2022	SYSTEM	(\$1,500.00)	
					18	Feb 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,500.00)	
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0700	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
		BENTS AND			13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
					14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj 1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)	
					15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)	
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)	
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0700	PROTECTIVE COATING - CONCRETE BENTS AND	Material		17	Jan 18, 2022	SYSTEM	(\$2,585.00)	
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0700 -	· Total						\$0.00	
	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$2,250.00)	
					13	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,250.00)	
					15	Dec 17, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,250.00)	
					16	Jan 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0710 -	· Total						\$0.00	
	0720	SUBSTRUCTURE REPAIR (UNFORMED)	Material		10	Oct 4, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$1,500.00)	
					11	Oct 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,500.00)	
					12	Nov 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,500.00)	
					13	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,500.00)	
					14	Dec 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0720	SUBSTRUCTURE REPAIR	Material		14	Dec 3, 2021	SYSTEM	(\$1,500.00)																
		(UNFORMED)			15	Dec 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					15	Dec 17, 2021	SYSTEM	(\$1,500.00)																
					16	Jan 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					16	Jan 3, 2022	SYSTEM	(\$1,500.00)																
					17	Jan 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					17	Jan 18, 2022	SYSTEM	(\$1,500.00)	Zonniao Zilophon oo on ah banani Synani Zonniao.															
					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 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					18	Feb 1, 2022	SYSTEM	(\$1,500.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
		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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
												14	Dec 3, 2021	SYSTEM	(\$1,639.40)									
																				15	Dec 17, 2021	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
																				15	Dec 17, 2021	SYSTEM	(\$1,639.40)	
								16	Jan 3, 2022	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
												1				16	Jan 3, 2022	SYSTEM	(\$1,639.40)					
					17	Jan 18, 2022	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
								17	Jan 18, 2022	SYSTEM	(\$1,639.40)													
								18	Feb 1, 2022	SYSTEM	\$1,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					18	Feb 1, 2022	SYSTEM	(\$1,639.40)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0730 -	- Total		7.				\$0.00	
	0740	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
		CONCRETE BENTS AND			14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user yost]1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)	
				- Total				(\$2,585.00)	
			Material - Tota	ıl				(\$2,585.00)	
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$2,585.00	
				- Total				\$2,585.00	
			MaterialCredit	- Total				\$2,585.00	
		- Total					0)10==11	\$0.00	
	0770	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
		BENTS AND			14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)	
					15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)	
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)	
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
									Estimate Exception do on the sancher aymont Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)	Estimate Exception of the darking dynamic Estimate.
					17		SYSTEM	(\$2,585.00) \$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
						2022 Feb 1,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
				- Total	18	2022 Feb 1, 2022 Feb 1,	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
			Material - Tota		18	2022 Feb 1, 2022 Feb 1,	SYSTEM	\$2,585.00 (\$2,585.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	0770	PROTECTIVE COATING -	MaterialCredit			2021											
		CONCRETE		- Total				\$2,585.00									
		BENTS AND	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 overridding 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 overridding 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 overridding 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 overridding 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 yosti1 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,349.48)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0780 -	Total						\$0.00									
	0790	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)									
		CONCRETE BENTS AND											14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user yostj 1 overridding 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 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)									
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment								
									g. aymon								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3380	0790		Material						Estimate Exception 72 on the current Payment Estimate.														
		COATING - CONCRETE BENTS AND			16	Jan 3, 2022	SYSTEM	(\$2,585.00)															
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)															
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)															
				- Total				(\$2,585.00)															
			Material - Tota	ı				(\$2,585.00)															
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$2,585.00															
				- Total				\$2,585.00															
			MaterialCredit	- Total				\$2,585.00															
	0790 -	Total						\$0.00															
	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Aug 2, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
																			6	Aug 2, 2021	SYSTEM	(\$93,629.64)	
																	7	Aug 16, 2021	SYSTEM	(\$93,629.64)			
								8	Sep 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
											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 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
						9	Sep 16, 2021	SYSTEM	(\$93,629.64)														
												10	Oct 4, 2021	SYSTEM	(\$93,629.64)								
													11	Oct 19, 2021	SYSTEM	(\$93,629.64)							
											12	Nov 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					12	Nov 3, 2021	SYSTEM	(\$93,629.64)															
																	13	Nov 16, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$93,629.64)															
																		14	Dec 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$93,629.64)															
													1	2021 Estimate Item Adjustment (0038) due to user clarkr5 of	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
		15 Dec 17, 2021 (\$93,629.64)																					
									CVCTEM	¢02 c20 c4	TI												
					16	Jan 3, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		17	Jan 18, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$93,629.64)	
					18	Feb 1, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$93,629.64)	
				- Total				(\$280,888.92)	
			Material - Tota					(\$280,888.92)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$93,629.64	
					11	Oct 19, 2021	SYSTEM	\$93,629.64	
					12	Nov 3, 2021	SYSTEM	\$93,629.64	
				- Total				\$280,888.92	
			MaterialCredit					\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Other Item Adj	Overrun	6	Aug 2, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					6	Aug 2, 2021	SYSTEM	(\$39,372.46)	
					7	Aug 16, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					8	Sep 3, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					9	Sep 16, 2021	SYSTEM	(\$39,372.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$3,795.00)	
					11	Oct 19, 2021	SYSTEM	\$58,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 83 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3380	0830	SUBSTRUCTURE REPAIR	Material		11	Oct 19, 2021	SYSTEM	(\$58,132.50)													
		(UNFORMED)			12	Nov 3, 2021	SYSTEM	(\$58,132.50)													
					13	Nov 16, 2021	SYSTEM	(\$58,132.50)													
					14	Dec 3, 2021	SYSTEM	(\$58,132.50)													
					15	Dec 17, 2021	SYSTEM	(\$58,132.50)													
					16	Jan 3, 2022	SYSTEM	(\$58,132.50)													
					17	Jan 18, 2022	SYSTEM	(\$58,132.50)													
					18	Feb 1, 2022	SYSTEM	(\$58,132.50)													
				- Total				(\$406,927.50)													
			Material - Tota	ı				(\$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													
					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 - Tota	al			\$0.00													
			Other Item Adj	justment - To	tal			\$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) overridding 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)													
							1	12		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
									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) overridding 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) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.												
					15	Dec 17,	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0830	SUBSTRUCTURE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).			
		REPAIR (UNFORMED)			15	Dec 17, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding 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) overridding 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) overridding 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) overridding 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).			
					20	Mar 17, 2022	SYSTEM	\$16,042.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.50000 - 172.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0830 -	- Total						\$0.00				
	0840	EPOXY   PRESSURE INJECTING	Material	Material	Material	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 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,336.80)				
					11 12		SYSTEM	(\$1,336.80) \$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
						2021 Nov 3,		, , ,	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment			
					12	2021 Nov 3, 2021 Nov 3,	SYSTEM	\$1,336.80	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment			
					12	Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM	\$1,336.80 (\$1,336.80)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment			
					12 12 13	2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment			
					12 12 13	2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment			
					12 12 13 13	2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment			
					12 12 13 13 14	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) (\$1,336.80)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yosti1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment			
					12 12 13 13 14 14 15	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yosti1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment			
					12 12 13 13 14 14 15	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.			
					12 12 13 13 14 14 15 15	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) \$1,336.80	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.			
					12 12 13 13 14 14 15 15 16	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18,	SYSTEM	\$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80) \$1,336.80 (\$1,336.80)	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0840	EPOXY PRESSURE	Material						Estimate Exception 40 on the current Payment Estimate.															
		INJECTING			18	Feb 1, 2022	SYSTEM	(\$1,336.80)																
				- Total				\$0.00																
			Material - Tota	al				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					11	Oct 19, 2021	SYSTEM	(\$16,520.00)																
					12	Nov 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					12	Nov 3, 2021	SYSTEM	(\$16,520.00)																
					13	Nov 16, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					13	Nov 16,	SYSTEM	(\$16,520.00)	Example: 10 cm at carbon symbol Example:															
																	14	Dec 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
													14	Dec 3, 2021	SYSTEM	(\$16,520.00)								
									1	1 1	1:	15	Dec 17, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
												16								15	Dec 17, 2021	SYSTEM	(\$16,520.00)	,
													16	Jan 3, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
													16	1	1	1			16	Jan 3, 2022	SYSTEM	(\$16,520.00)		
																								17
			17	Jan 18, 2022	SYSTEM	(\$16,520.00)	,																	
					18	Feb 1,	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0850	REINFORCING STEEL (BRIDGES)	Material			2022			Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					18	Feb 1, 2022	SYSTEM	(\$16,520.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0850 -	· Total						\$0.00																
	0860	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$7,222.00)																
		BENTS AND			14	Dec 3, 2021	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user yostj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					14	Dec 3, 2021	SYSTEM	(\$7,222.00)																
					15	Dec 17, 2021	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					15	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 overridding 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 overridding 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 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					18	Feb 1, 2022	SYSTEM	(\$7,222.00)																
				- Total				(\$7,222.00)																
			Material - Tota					(\$7,222.00)																
			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	Material		12	Nov 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
		STRUCTURAL			12	Nov 3, 2021	SYSTEM	(\$5,079.36)																
											13	Nov 16, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
												13	Nov 16, 2021	SYSTEM	(\$5,079.36)									
																				14	Dec 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj i overridding Payment Estimate Exception 93 on the current Payment Estimate.
												14	Dec 3, 2021	SYSTEM	(\$5,079.36)									
						15	Dec 17, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					15	Dec 17, 2021	SYSTEM	(\$5,079.36)																
					16	Jan 3, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
						16	Jan 3,	SYSTEM	(\$5,079.36)	,														



Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
### SACRITURY OF STRUCTURY.    17	J4S3380	0870		Material			2022																						
10			BACKFILL FOR			17		SYSTEM	\$5,079.36	Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment																			
2022   September 1972   September 1972						17		SYSTEM	(\$5,079.36)																				
18						18	Feb 1,	SYSTEM	\$5,079.36	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment																			
2022   19   Feb 16   59'STEM   150.079-369   10 or the current Payment Estimate Exception 10 or the current Payment Estimate Estimate Exception 10 or the current Payment Estimate Estimate Exception 10 or the current Payment Estimate Es						18		SYSTEM	(\$5,079.36)																				
2022   20   Mar 17,   2VSTEM   55,079.36   This adjustment of fiscis the original system-generated Malerial Payment Estimate Rem Adjustment (2008) due to user during overdiding Payment Estimate Personal State of the Control of Payment Estimate Personal State of Payment Estimate Personal Payment Estimate Personal Payment Estimate Personal Payment Estimate Personal Payment Paymen						19		SYSTEM	\$5,079.36	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment																			
2022   Settimate license (2003) as user classific overriding Playment Estimate   Section 10 on the current Playment   Section 10 on the current Playment   Sec						19		SYSTEM	(\$5,079.36)																				
Part						20		SYSTEM	\$5,079.36	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment																			
Part						20		SYSTEM	(\$5,079.36)																				
1					- Total				\$0.00																				
Material APPROACH SLAB   Material APPROACH SLAB   Material APPROACH SLAB   Minor ROAD    Reproach SLAB   Minor ROAD    Reproach SLAB   Minor ROAD    Minor				Material - Tota																									
APPROACH SLAB (MINOR ROAD)   11		0870 -	Total						\$0.00																				
2021   2022   2022		0890	APPROACH SLAB	Material		11		SYSTEM	\$25,780.30	Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment																			
2021   Estimate Item Aqlustment (0036) due to user clarkfs overridding Payment Estimate Exception 15 on the current Payment Estimate.						11		SYSTEM	(\$25,780.30)																				
13																12		SYSTEM	\$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment									
Sestimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Estimate Exception 15 on the current Payment Estimate.									12		SYSTEM	(\$25,780.30)																	
14						13		SYSTEM	\$25,780.30	Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment																			
2021   Estimate Item Adjustment (0043) due to user yostp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						13		SYSTEM	(\$25,780.30)																				
15						14		SYSTEM	\$25,780.30	Estimate Item Adjustment (0043) due to user yostj1 overridding Payment																			
Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.  15 Dec 17, SYSTEM (\$25,780.30)  16 Jan 3, SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  16 Jan 3, SYSTEM (\$25,780.30)  17 Jan 18, SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  17 Jan 18, SYSTEM (\$25,780.30)  18 Feb 1, SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  18 Feb 1, SYSTEM (\$25,780.30)  18 Feb 1, SYSTEM (\$25,780.30)  19 SYSTEM (\$25,780.30)							14		SYSTEM	(\$25,780.30)																			
2021  16 Jan 3, 2022  SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.  16 Jan 3, 2022  17 Jan 18, 29STEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  17 Jan 18, 29STEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  18 Feb 1, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  18 Feb 1, 2022  SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				15		SYSTEM	\$25,780.30	Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment					
Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.    16																				15		SYSTEM	(\$25,780.30)						
2022  17 Jan 18, 2022  18 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  18 Feb 1, 2022  18 SYSTEM (\$25,780.30)  29 SYSTEM (\$25,780.30)  20 SYSTEM (\$25,780.30)						1		16	10	16			1	1						-					16		SYSTEM	\$25,780.30	Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.  17 Jan 18, 2022  18 Feb 1, 2022  SYSTEM (\$25,780.30)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  18 Feb 1, 2022  SYSTEM (\$25,780.30)  - Total															16		SYSTEM	(\$25,780.30)											
2022  18 Feb 1, 2022  18 SYSTEM (\$25,780.30)																		1	17		SYSTEM	\$25,780.30	Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment						
2022 Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  18 Feb 1, 2022 \$\sqrt{25,780.30}\$ (\$25,780.30)  - Total \$\sqrt{0.00}\$											17		SYSTEM	(\$25,780.30)															
2022 \$0.00 \$0.00									18		SYSTEM	\$25,780.30	Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment																
						18		SYSTEM	(\$25,780.30)																				
Material - Total \$0.00					- Total				\$0.00																				
				Material - Tota					\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0890 -	Total		,				\$0.00	
	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$82,972.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$82,972.96)	
					4	Jul 2, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$168,419.65)	
					5	Jul 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$168,419.65)	
					6	Aug 2, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$168,419.65)	
					7	Aug 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$168,419.65)	
					8	Sep 3, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$168,419.65)	
					9	Sep 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$168,419.65)	
					10	Oct 4, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$168,419.65)	
					11	Oct 19, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$168,419.65)	
					12	Nov 3, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$168,419.65)	
					13	Nov 16, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$168,419.65)	
					14	Dec 3, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user yostj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$168,419.65)	
					15	Dec 17, 2021	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$168,419.65)	
					16	Jan 3, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3380	0910	DRILLED SHAFTS	Material						Estimate Exception 37 on the current Payment Estimate.																			
		(3 FT. 6 IN. DIA.)			16	Jan 3, 2022	SYSTEM	(\$168,419.65)																				
					17	Jan 18, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					17	Jan 18, 2022	SYSTEM	(\$168,419.65)																				
					18	Feb 1, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					18	Feb 1, 2022	SYSTEM	(\$168,419.65)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
						3	Jun 17, 2021	SYSTEM	(\$26,143.20)																			
															4	Jul 2, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
																											4	Jul 1, 2021
										5	Jul 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
														5	Jul 16, 2021	SYSTEM	(\$53,157.84)											
					6	Aug 2, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					6	Aug 2, 2021	SYSTEM	(\$53,157.84)																				
					7	Aug 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					7	Aug 16, 2021	SYSTEM	(\$53,157.84)																				
					8	Sep 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
												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 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
																9	Sep 16, 2021	SYSTEM	(\$53,157.84)									
					1	10	10	10										10	Oct 4, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
									11	11	11	11	11		10	Oct 4, 2021	SYSTEM	(\$53,157.84)										
																					1			11	Oct 19, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																	11	Oct 19, 2021	SYSTEM	(\$53,157.84)								
																	12					12	Nov 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					12	Nov 3, 2021	SYSTEM	(\$53,157.84)																				
					13	Nov 16,	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			2021			Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$53,157.84)	
					14	Dec 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$53,157.84)	
					15	Dec 17, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$53,157.84)	
					16	Jan 3, 2022	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$53,157.84)	
					17	Jan 18, 2022	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$53,157.84)	
					18	Feb 1, 2022	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$53,157.84)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0920 -							\$0.00	
	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		2	Jun 4,	SYSTEM	¢40 E00 00	This adjustment offsets the original system-generated Material Payment
	0930		матепаі			2021	STSTEM	\$12,503.33	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0930		матепаі		2		SYSTEM	(\$12,503.33)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	0930		Material			2021 Jun 4,			Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
	0930		wateriai		2	Jun 4, 2021 Jun 17,	SYSTEM	(\$12,503.33)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	0930		waterial		2	Jun 4, 2021 Jun 17, 2021 Jun 17,	SYSTEM	(\$12,503.33) \$62,516.65	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment
	0930		waterial		3	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2,	SYSTEM SYSTEM	(\$12,503.33) \$62,516.65 (\$62,516.65)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	0930		waterial		3 3 4	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,503.33) \$62,516.65 (\$62,516.65) \$62,516.65	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment
	0930		waterial		2 3 3 4	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,503.33) \$62,516.65 (\$62,516.65) \$62,516.65	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
	0930		waterial		2 3 4 4 5	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 2, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,503,33) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
	0930		waterial		2 3 3 4 4 5	2021 Jun 4, 2021 Jun 17, 2021  Jun 17, 2021  Jul 2, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,503,33) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65) \$62,516.65	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	0930		Material		2 3 3 4 4 5 5 6	2021 Jun 4, 2021 Jun 17, 2021  Jun 17, 2021  Jul 12, 2021  Jul 1, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,503.33) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
	0930		Material		2 3 4 4 5 5 6	2021 Jun 4, 2021 Jun 17, 2021  Jun 17, 2021  Jul 12, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, Aug 16, Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,503.33) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65)	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	0930		Material		2 3 3 4 4 5 5 6 6 7	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jul 12, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	(\$12,503,33) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65) \$62,516.65 (\$62,516.65) \$62,516.65	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		9	Sep 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$62,516.65)	
					10	Oct 4, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$62,516.65)	
					11	Oct 19, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$62,516.65)	
					12	Nov 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$62,516.65)	
					13	Nov 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$62,516.65)	
					14	Dec 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$62,516.65)	
					15	Dec 17, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$62,516.65)	
					16	Jan 3, 2022	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$62,516.65)	
					18	Feb 1, 2022	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$62,516.65)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0930 - 0950		Overrun	Overrun	2	Jun 4,	SYSTEM	\$0.00 (\$1,870.90)	
	J930	INSPECTION HOLES	Overruit	Overrun		2021		,	
					10	Oct 4, 2021	SYSTEM	\$1,870.90	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',53.00000 - 53.00000, applied (if non-zero).
			Oversus Tete	Overrun - T	otal			\$0.00	
	0950 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0970		Material		4	Jul 2,	SYSTEM	\$16,522.51	This adjustment offsets the original system-generated Material Payment
	3370	CONCRETE (SUBSTR)	waterial		4	Jul 1,	SYSTEM	(\$16,522.51)	Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.



System   S	aterial Payment stridding Payment stridding Payment stridding Payment stridding Payment stridding Payment stridding Payment
2021  6 Aug 2, 2021  6 Aug 2, 2021  7 Aug 16, 2021  8 System (\$119,752.28)  7 Aug 16, 2021  8 Sep 3, 2021  8 Sep 3, 2021  8 Sep 3, 2021  9 Sep 16, System (\$119,752.28)  2021  System (\$119,752.28)  2021  This adjustment offsets the original system-generated Magetimate Exception 39 on the current Payment Estimate. Exception 39 on the current Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Magetimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Magetimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Magetimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Magetimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Magetimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Magetimate Exception 36 on the current Payment Estimate. Sep 3, 2021  System (\$119,752.28)  System (\$119,752.28)  System (\$119,752.28)  This adjustment offsets the original system-generated Magetimate Exception 31 on the current Payment Estimate. Sep 3, 2021  System (\$119,752.28)	aterial Payment cridding Payment cridding Payment cridding Payment cridding Payment cridding Payment
Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Exception 39 on the current Payment Estimate.  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  SYSTEM \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Exception 48 on the current Payment Estimate.  Sep 3, 2021  SYSTEM \$119,752.28  System \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Exception 36 on the current Payment Estimate.  Sep 3, 2021  System \$119,752.28  System \$119,752.28  System \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Exception 36 on the current Payment Estimate.  Sep 3, 2021  System \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user clarkr5 over Estim	aterial Payment cridding Payment cridding Payment cridding Payment cridding Payment cridding Payment
2021  7 Aug 16, 2021  8 SySTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0028) due to user clarkr5 over Estimate Exception 48 on the current Payment Estimate.  8 Sep 3, 2021  8 Sep 3, 29STEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Exception 36 on the current Payment Estimate.  8 Sep 3, 29STEM (\$119,752.28)  9 Sep 16, 2021  9 Sep 16, 29STEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Exception 36 on the current Payment Estimate.  9 Sep 16, 29STEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Exception 31 on the current Payment Estimate.	aterial Payment stridding Payment stridding Payment
Estimate Item Adjustment (0028) due to user clarkr5 over Estimate Exception 48 on the current Payment Estimate.  7 Aug 16, 2021  8 Sep 3, 2021  SYSTEM \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Exception 36 on the current Payment Estimate.  8 Sep 3, 2021  SYSTEM \$119,752.28  Page 16, 2021  SYSTEM \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Exception 31 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$119,752.28)	aterial Payment aterial Payment stridding Payment stridding Payment
8 Sep 3, 2021  8 Sep 3, 2021  8 Sep 3, 2021  8 Sep 3, 2021  SYSTEM \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Exception 36 on the current Payment Estimate.  8 Sep 3, 2021  9 Sep 16, 2021  SYSTEM \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Exception 31 on the current Payment Estimate.	rridding Payment
2021 Estimate Item Adjustment (0026) due to user clarkr5 over Estimate Exception 36 on the current Payment Estimate.  8 Sep 3, 2021  9 Sep 16, 2021  SYSTEM \$119,752.28  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Exception 31 on the current Payment Estimate.	rridding Payment
9 Sep 16, SYSTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Exception 31 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$119,752.28)	
2021 Estimate Item Adjustment (0016) due to user clarkr5 over Estimate Exception 31 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$119,752.28)	
	rridding Payment
10 Oct 4, 2021 SYSTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0022) due to user clarkr5 over Estimate Exception 33 on the current Payment Estimate.	rridding Payment
10 Oct 4, SYSTEM (\$119,752.28)	
11 Oct 19, 2021 SYSTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0043) due to user clarkr5 over Estimate Exception 66 on the current Payment Estimate.	rridding Payment
11 Oct 19, 2021 (\$119,752.28)	
12 Nov 3, 2021 SYSTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0040) due to user clarkr5 over Estimate Exception 54 on the current Payment Estimate.	rridding Payment
12 Nov 3, SYSTEM (\$119,752.28)	
Nov 16, 2021 SYSTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0041) due to user clarkr5 over Estimate Exception 54 on the current Payment Estimate.	rridding Payment
13 Nov 16, 2021 (\$119,752.28)	
14 Dec 3, 2021 SYSTEM \$119,752.28 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0047) due to user yostj1 overr Estimate Exception 52 on the current Payment Estimate.	ridding Payment
14 Dec 3, 2021 (\$119,752.28)	
- Total \$0.00	
Material - Total \$0.00	
0970 - Total \$0.00	atorial Dayment
0980 SLAB ON CONCRETE ADJACENT BEAM  8 Sep 3, 2021  8 Sep 3, 29STEM \$210,218.70  This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0027) due to user clarkr5 over Estimate Exception 40 on the current Payment Estimate.	rridding Payment
8 Sep 3, 2021 (\$210,218.70)	
9 Sep 16, 2021 \$210,218.70 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0017) due to user clarkr5 over Estimate Exception 35 on the current Payment Estimate.	rridding Payment
9 Sep 16, 2021 (\$210,218.70)	
10 Oct 4, 2021 \$YSTEM \$210,218.70 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0023) due to user clarkr5 over Estimate Exception 36 on the current Payment Estimate.	rridding Payment
10 Oct 4, 2021 (\$210,218.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		11	Oct 19, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$210,218.70)		
					12	Nov 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					12	Nov 3, 2021	SYSTEM	(\$210,218.70)		
					13	Nov 16, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$210,218.70)		
					14	Dec 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$210,218.70)		
					15	Dec 17, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					15	Dec 17, 2021	SYSTEM	(\$210,218.70)		
					16	Jan 3, 2022	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
						16	Jan 3, 2022	SYSTEM	(\$210,218.70)	
					17	Jan 18, 2022	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$210,218.70)		
					18	Feb 1, 2022	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$210,218.70)		
					19	Feb 16, 2022	SYSTEM	\$129,377.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$129,377.87)		
					20	Mar 17, 2022	SYSTEM	\$129,377.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Mar 17, 2022	SYSTEM	(\$129,377.87)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0980 - 0990	Total SIDEWALK	Material		9	Sep 16,	SYSTEM	\$0.00 \$41,385.76	This adjustment offsets the original system-generated Material Payment	
	0990	(BRIDGES)	wateridi			2021			Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$41,385.76)		
					10	Oct 4, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					10	Oct 4, 2021	SYSTEM	(\$43,486.56)		
					11	Oct 19, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$43,486.56)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0990	SIDEWALK (BRIDGES)	Material	Туре	12	Nov 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment
					12	Nov 3,	SYSTEM	(\$43,486.56)	Estimate Exception 64 on the current Payment Estimate.
					13	2021 Nov 16, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment
					13	Nov 16, 2021	SYSTEM	(\$43,486.56)	Estimate Exception 64 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$43,486.56)	Estimate Exception 02 on the current rayment Estimate.
					15	Dec 17, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$43,486.56)	Estimate Exception of on the current raymont Estimate.
					16	Jan 3, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$43,486.56)	
					17	Jan 18, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$43,486.56)	
					18	Feb 1, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$43,486.56)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total	-					\$0.00	
	1010	MISC.	Construction Stockpile		7	Aug 16, 2021	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$431,159.75)	
			Construction	Stockpile - To		1.1.10	OVOTEM	(\$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 STI	VII - Total			\$431,159.75	
			Material		7	Aug 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$850,796.70)	
					8	Sep 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$850,796.70)	
					9	Sep 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$850,796.70)	
					10	Oct 4, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$850,796.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1010	MISC.	Material		11	Oct 19, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$850,796.70)	
					12	Nov 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$850,796.70)	
					13	Nov 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$850,796.70)	
					14	Dec 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj 1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$850,796.70)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$77,152.50)	
					6	Aug 2, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$77,152.50)	
					7	Aug 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	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 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$77,152.50)	
					9	Sep 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$77,152.50)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$77,152.50)	



1020   REINFORCING   STEEL (BRIDGES)   Material   14   Dec 3, 2021   2	erridding Payment e.  Material Payment verridding Payment e.  Material Payment verridding Payment e.
14 Dec 3, 2021 SYSTEM (\$77,152.50)  15 Dec 17, 2021 SYSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0049) due to user clarkr5 ov Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate Estimate Item Adjustment (0049) due to user clarkr5 ov Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Statimate Item Adjustment (0042) due to user clarkr5 ov Estimate Item Adjustment (0042) due to user clarkr5 ov Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate	Material Payment verridding Payment e.  Material Payment verridding Payment e.  Material Payment verridding Payment
15 Dec 17, 2021 \$YSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0049) due to user clarkr5 ov Estimate Exception 68 on the current Payment Estimate 15 Dec 17, 2021 \$YSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user clarkr5 ov Estimate Item Adjustment (0048) due to user clarkr5 ov Estimate Exception 62 on the current Payment Estimate 16 Jan 3, 2022 \$YSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0042) due to user clarkr5 ov Estimate Item Adjustment (0042) due to user clarkr5 ov Estimate Exception 49 on the current Payment Estimate 17 Jan 18, 2022 \$YSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Exception 49 on the current Payment Estimate 18 Feb 1, SYSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate 18 Feb 1, SYSTEM \$77,152.50	verridding Payment e.  Material Payment verridding Payment e.  Material Payment verridding Payment
15 Dec 17, 2021 (\$77,152.50)  16 Jan 3, 2022 (\$77,152.50]  16 Jan 3, 2022 (\$77,152.50]  17 Jan 18, 2022 (\$77,152.50]  18 Feb 1, 2022 (\$77,152.50]  This adjustment offsets the original system-generated Notestimate Exception 62 on the current Payment Estimate Estimate Item Adjustment (0042) due to user clarks over Estimate Item Adjustment (0042) due to user clarks over Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0042) due to user clarks over Estimate Exception 49 on the current Payment Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Adjustment (0039) due to user clarks over Estimate Item Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due to user Clarks over Estimate Item Adjustment (0039) due	Material Payment verridding Payment e. Material Payment verridding Payment
16 Jan 3, 2022 SYSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user clarkr5 ov 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 M Estimate Item Adjustment (0042) due to user clarkr5 ov Estimate Exception 49 on the current Payment Estimate 2022 SYSTEM (\$77,152.50)  18 Feb 1, SYSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Exception 49 on the current Payment Estimate 2022 SYSTEM SY7,152.50 Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate 18 Feb 1, SYSTEM (\$77,152.50)	verridding Payment e.  Material Payment verridding Payment
Estimate Exception 62 on the current Payment Estimate  16 Jan 3, 2022  17 Jan 18, 2022  18 Feb 1, 2022  Estimate Exception 62 on the current Payment Estimate  Estimate Exception 62 on the current Payment Estimate  \$77,152.50  This adjustment offsets the original system-generated No Estimate Exception 49 on the current Payment Estimate  (\$77,152.50)  This adjustment offsets the original system-generated No Estimate Exception 49 on the current Payment Estimate  18 Feb 1, SYSTEM (\$77,152.50)  Estimate Exception 46 on the current Payment Estimate  [877,152.50]  SYSTEM (\$77,152.50)	e.  Material Payment verridding Payment
2022  17 Jan 18, 2022  18 SYSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0042) due to user clarkr5 ov Estimate Exception 49 on the current Payment Estimate 2022  18 Feb 1, SYSTEM \$77,152.50 This adjustment offsets the original system-generated M Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustment (0039) due to user Clarkr5 ov Estimate Item Adjustme	erridding Payment
2022 Estimate Item Adjustment (0042) due to user clarkr5 ov Estimate Exception 49 on the current Payment Estimate  17 Jan 18, 2022  18 Feb 1, 2022  This adjustment offsets the original system-generated M Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate  18 Feb 1, SYSTEM (\$77,152.50)	erridding Payment
2022  18 Feb 1, 2022  This adjustment offsets the original system-generated M Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate  18 Feb 1, SYSTEM (\$77,152.50)	
2022 Estimate Item Adjustment (0039) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate  18 Feb 1, SYSTEM (\$77,152.50)	
	erridding Payment
2022	
- Total \$0.00	
Material - Total \$0.00	
1020 - Total \$0.00	Material Decreases
1050 REINFORCING STEEL (EPOXY COATED)  Material  4 Jul 2, SYSTEM \$8,658.65 This adjustment offsets the original system-generated N Estimate Item Adjustment (0022) due to user clarkr5 ov Estimate Exception 32 on the current Payment Estimate	erridding Payment
4 Jul 1, SYSTEM (\$8,658.65) 2021	
5 Jul 16, SYSTEM \$18,102.37 This adjustment offsets the original system-generated M Estimate Item Adjustment (0028) due to user clarkr5 ov Estimate Exception 46 on the current Payment Estimate	erridding Payment
5 Jul 16, SYSTEM (\$18,102.37)	
6 Aug 2, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0028) due to user clarkr5 ov Estimate Exception 53 on the current Payment Estimate	erridding Payment
6 Aug 2, SYSTEM (\$31,045.30)	
7 Aug 16, 2021 \$31,045.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0030) due to user clarkr5 ov Estimate Exception 62 on the current Payment Estimate	erridding Payment
7 Aug 16, SYSTEM (\$31,045.30)	
8 Sep 3, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0030) due to user clarkr5 ov Estimate Exception 59 on the current Payment Estimate	erridding Payment
8 Sep 3, SYSTEM (\$31,045.30)	
9 Sep 16, 2021 \$31,045.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0021) due to user clarkr5 ov Estimate Exception 60 on the current Payment Estimate	erridding Payment
9 Sep 16, 2021 (\$31,045.30)	
10 Oct 4, 2021 SYSTEM \$31,045.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0027) due to user clarkr5 ov Estimate Exception 64 on the current Payment Estimate	erridding Payment
10 Oct 4, SYSTEM (\$31,045.30)	
11 Oct 19, 2021 \$SYSTEM \$31,045.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user clarkr5 ov Estimate Exception 98 on the current Payment Estimate	erridding Payment
11 Oct 19, SYSTEM (\$31,045.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1050	0 REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$31,045.30)	
					13	Nov 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$31,045.30)	
					14	Dec 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj 1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$31,045.30)	
					15	Dec 17, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$31,045.30)	
					16	Jan 3, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$31,045.30)	
						17	Jan 18, 2022	SYSTEM	\$31,045.30
					17	Jan 18, 2022	SYSTEM	(\$31,045.30)	
						18	Feb 1, 2022	SYSTEM	\$31,045.30
					18	Feb 1, 2022	SYSTEM	(\$31,045.30)	
					19	Feb 16, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$31,045.30)	
					20	Mar 17, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 17, 2022	SYSTEM	(\$31,045.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1060	PROTECTIVE COATING - CONCRETE	Material		13	Nov 16, 2021	SYSTEM	(\$5,237.75)	
		BENTS AND			14	Dec 3, 2021	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user yostj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$5,237.75)	
					16	Jan 3, 2022	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$5,237.75)	
					17	Jan 18, 2022	SYSTEM	\$5,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1060	PROTECTIVE COATING -	Material	. , , , ,	17	Jan 18, 2022	SYSTEM	(\$5,237.75)	
		CONCRETE BENTS AND			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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,237.75)	
				- Total				(\$5,237.75)	
			Material - Tota					(\$5,237.75)	
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$5,237.75	
				- Total				\$5,237.75	
			MaterialCredit	- Total				\$5,237.75	
	1060 -	Total						\$0.00	
	1080	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEARWO I AD		- Total				(\$7,192.00)	
			Construction S	Stockpile - To				(\$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 S Material	Stockpile STI				\$7,192.00	
					7	Aug 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,182.72)	
					8	Sep 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 61 on the current Payment Estimate.
						8	Sep 3, 2021	SYSTEM	(\$16,182.72)
					9	Sep 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$16,182.72)	
					10	Oct 4, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$16,182.72)	
					11	Oct 19, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$16,182.72)	
					12	Nov 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$16,182.72)	
						Nov 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
						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 yostj 1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$16,182.72)	•
					15	Dec 17, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1080	LAMINATED NEOPRENE	Material		15	Dec 17, 2021	SYSTEM	(\$16,182.72)	
		BEARING PAD			16	Jan 3, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$16,182.72)	
					17	Jan 18, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$16,182.72)	
					18	Feb 1, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$16,182.72)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1080 -	Total						\$0.00	
	5004	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1		erial		Jan 3, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$20,596.07)	
					17	Jan 18, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$20,596.07)	
					18	Feb 1, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$20,596.07)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5004 -	Total						\$0.00	
	Total							\$273.51	
J4S3380 -	Total								