

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2022

Final Estimate Number	Contract ID	210122-C08	Pay Period Sta	rt August 16, 2022	Original Contract Amount	\$3,089,538.28
24	Prime Contracto	r Clarkson Construction Compan	y Pay Period End	September 1, 2022	2 Net Change Order Amount	\$160,863.45
2-7					Current Contract Amount	\$3,250,401.73

Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	November 20, 2021	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date				
Acceptance Date	October 4, 2022	October 4, 2022				
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	Milestone Complete	
JSP B - Completion Date, J4S3380	December 1, 2021	December 1, 2021	Milestone Complete	

Milestones

Contract Total Pay For Estimate No. 24				
	This Estimate	Previous	To Date	
210122-C08				
Total Posted Items Pay	\$0.00	\$3,250,401.76	\$3,250,401.76	
Gross Item Adjustments	\$794.16	\$273.51	\$1,067.67	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
•		\$3,250,675.27	\$3,251,469.43	
Contract Total Payable This Estimate:	\$794.16			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Line item	Aujust	ments mis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3380	0020	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	This adjustment corrects the automatic fuel adjustment previously made on estimates 10 and 11. This modifies the total fuel adjustment for line 0020 to \$52.16.			(\$5.76)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustments is for BP1 installed on 10/12/2021.			\$49.45
	0040	MISC.	Other Item Adjustment	Fuel Price	This fuel adjustment is for concrete pavement installed as optional pavement in October 2021.			\$47.36
	0800	MISC.	Other Item Adjustment	Fuel Price	This fuel adjustment is for red concrete pavement installed in October 2021.			\$77.96
	5004	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Fuel Price	This fuel adjustment is for SP125 installed on 8/8/2021.			\$228.57
	5004	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price	This AC adjustment is for asphalt installed on 8/8/2021.			\$396.58
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Final E	stimate 24	Number	Contract ID Prime Contracto	210122-C08 r Clarkson Con	struction Com	Pay Period Start August 16, 2022 Original Contract Amount \$3,089,538 mpany Pay Period End September 1, 2022 Net Change Order Amount \$160,863.4 Current Contract Amount \$3,250,401						
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J4S3380					Adjustment							
Total									\$794.16			

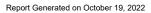
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3380	FAS S302(90)	Bridge replacement	Baltimore Ave	JACKSON	over I-670, 0.1 mile so	outh of 14th Street and 0.1 m	ile west of Richmond Avenue
Totals by J	lob Numbe	rs					
J4S3380					This Estimate	Previous	To Date
		d Item Pay Item Adjustm			\$0.00 \$794.16	\$3,250,401.76 \$273.51	\$3,250,401.76 \$1,067.67
			Gross Ite	em Pay	\$794.16	\$3,250,675.27	\$3,251,469.43
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages	5		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	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
			0190	6122020	REPLACEMENT SAND BARREL	3.00	-2.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	-1.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,776.00	-560.50	2,215.50	SQFT	2,215.50	\$6.00	\$13,293.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	29.00	-29.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	29.00	-29.00	0.00	EA	0.00	\$30.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	500.00	-64.00	436.00	EA	436.00	\$13.00	\$5,668.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	17.00	27.00	EA	27.00	\$75.00	\$2,025.00
		0001	0260	6161031		27.00	-11.00	16.00	EA	16.00	\$95.00	\$1,520.00
		0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	-22.00	0.00	EA	0.00	\$95.00	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	12.00	-4.00	8.00	EA	8.00	\$1,300.00	\$10.400.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	11.00	-1.00	10.00	EA	10.00	\$2,500.00	\$25,000.00
		0001	0300	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	168.00	7.00	175.00	LF	175.00	\$128.91	\$22,559.25
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	180.00	730.00	LF	730.00	\$26.43	\$19,293.90
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$749.46	\$1,498.92
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	262.50	1,162.50	LF	1,162.50	\$11.64	\$13,531.50
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$301,445.51	\$301,445.51
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	675.00	-205.00	470.00	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	-90.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	90.00	-90.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	418.00	0.00	418.00	LF	418.00	\$0.20	\$83.60
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	256.00	0.00	256.00	LF	256.00	\$0.21	\$53.76
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	40.00	0.00	40.00	LF	40.00	\$5.00	\$200.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	120.00	-9.00	111.00	SQYD	111.00	\$81.00	\$8,991.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10122-C08	J4S3380	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.0
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$24,620.00	\$2,462.0
		0001	0470	8061007A	CURB INLET CHECK	6.00	-6.00	0.00	EA	0.00	\$220.00	\$0.0
		0001	0480	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$50.00	\$0.0
		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.
		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.
		0020	0530	9019902	2 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.
		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.
		0040	0650	9039901	MISC.EASTBOUND TRUSS RELOCATION	1.00	0.00	1.00	LS	1.00	\$16,450.00	\$16,450.0
			0660	9039901	MISC.WESTBOUND TRUSS	1.00	0.00	1.00	LS	1.00	\$78,355.00	\$78,355.
		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.
		0070	0690	7040110	EPOXY PRESSURE INJECTING	37.00	-37.00	0.00	LF	0.00	\$56.65	\$0.
		0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.
		0071	0710	6071013A	CHAIN-LINK FENCE (72 IN.)	30.00	0.00	30.00	LF	30.00	\$75.00	\$2,250.
		0071	0720	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$300.00	\$1,500.
		0071	0730	7040110	EPOXY PRESSURE INJECTING	28.00	.00 0.00	0.00 28.00	LF	28.00	\$58.55	\$1,639.
		0071	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.
		0072	0750	7040110	(EPOXY) EPOXY PRESSURE INJECTING	54.00	-54.00	0.00	LF	0.00	\$56.81	\$0.
		0072	0760	7049901	MISC.FENCE PANEL	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.
		0072	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$2,585.00	\$2,585.
		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.
			0000	2462502	(EPOXY)			1.00		4.00		
		0074	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$20,683.16	\$20,683.
		0074	0810	2169901	MISC.PARTIAL REMOVAL OF BRIDGE CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00			\$135,473.26	\$135,473.
		0074	0820	7032003	, ,	45.20	32.80	78.00	CUYD	78.00	\$1,200.38	\$93,629.
		0074	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	244.00	93.00	337.00	SQFT	337.00	\$172.50	\$58,132.
		0074	0840	7040110	EPOXY PRESSURE INJECTING PEINE PRINCES (PRINCES)	198.00	-174.00	24.00	LF	24.00	\$55.70	\$1,336.
		0074	0850	7061060	REINFORCING STEEL (BRIDGES)	9,440.00	0.00	9,440.00	LB	9,440.00	\$1.75	\$16,520.
		0074	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,222.00	\$7,222.
		0074	0870	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.00	0.00	33.00	CUYD	33.00	\$153.92	\$5,079.
		0075	0880	2061000	CLASS 1 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$67.58	\$21,625.
		0075	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	91.00	0.00	91.00	SQYD	91.00	\$283.30	\$25,780.

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

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Im.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)
10122-C08	J4S3380	0075	0900	6079903	MISC.PEDESTRIAN FENCE	279.00	0.00	279.00	LF	279.00	\$450.00	\$125,550.00
		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	\$31,815.9
		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	\$20,459.4
		0075	1040	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE (UTILITIES)	1.00	0.00	1.00	LS	1.00	\$40,191.82	\$40,191.8
		0075	1050	7101000	REINFORCING STEEL (EPOXY COATED)	21,710.00	0.00	21,710.00	LB	21,710.00	\$1.43	\$31,045.3
		0075	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,237.75	\$5,237.7
		0075	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,393.59	\$4,787.1
		0075	1080	7161002	LAMINATED NEOPRENE BEARING PAD	72.00	0.00	72.00	EA	72.00	\$224.76	\$16,182.7
		0010	5001	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	0.00	280.00	280.00	LF	280.00	\$9.38	\$2,625.0
		0020	5002	9019901	MISC.Junction Box Removal and Reset	0.00	1.00	1.00	LS	1.00	\$20,852.91	\$20,852.9
		0074	5003	2149910	MISC.MISC. Fill Around 54" Shaft Casings	0.00	113.50	113.50	TONS	113.50	\$28.93	\$3,283.9
		0001	5004	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	0.00	95.62	95.62	TONS	95.62	\$215.40	\$20,596.0
		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	\$28,124.0
		0001	5006	6079901	MISC.CURB AND PAVING	0.00	1.00	1.00	LS	1.00	\$4,128.16	\$4,128.1
		0001	5007	2029901	MISC.REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,970.08	\$3,970.0
		0001	5008	6239905	MISC.EPOXY POLYMER OVERLAY	0.00	107.00	107.00	SQYD	107.00	\$282.22	\$30,197.5
		0010	5009	6069901	MISC.GUARDRAIL INSTALLATION	0.00	1.00	1.00	LS	1.00	\$3,632.86	\$3,632.8
		0075	5010	6079901	MISC.FENCE RIVET NUT REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$6,825.03	\$6,825.0
	Project J	4S3380 - To	otal Value	Posted to E	late as of Report Generated Date							\$3,250,401.7
10122-C08 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,250,401.7

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0020	AGGREGATE FOR BASE (6 IN.	Material		10	Oct 4, 2021	SYSTEM	\$5,105.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		THICK)			10	Oct 4, 2021	SYSTEM	(\$5,105.38)				
					11	Oct 19, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$6,717.60)				
					12	Nov 3, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Nov 3, 2021	SYSTEM	(\$6,717.60)				
					13	Nov 16, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								13	Nov 16, 2021	SYSTEM	(\$6,717.60)	
				14	Dec 3, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$6,717.60)				
					15	Dec 17, 2021	SYSTEM	\$6,717.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Dec 17, 2021	SYSTEM	(\$6,717.60)	·			
				- Total				\$0.00				
		Material - Total					\$0.00					
			Other Item Adjustment	FUEL	24	Sep 2, 2022	yostj1	(\$5.76)	This adjustment corrects the automatic fuel adjustment previously made on estimates 10 and 11. This modifies the total fuel adjustment for line 0020 to \$52.16.			
				FUEL - Tota	l e			(\$5.76)				
			Other Item Ad	her Item Adjustment - Total ice FUEL 10			(\$5.76)					
			Price FUEL		10	Oct 4, 2021	SYSTEM	\$39.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Oct 19,	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						2021						
				- Total		2021		\$57.92				
			Price FUEL - T			2021		\$57.92 \$57.92				
	0020 -	· Total	Price FUEL - T			2021						
	0020 - 0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)			12	Nov 3, 2021	SYSTEM	\$57.92 \$52.16	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.			
		BIT. PAVEMENT MIXTURE PG64-22			12	Nov 3,	SYSTEM	\$57.92 \$52.16	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment			
		BIT. PAVEMENT MIXTURE PG64-22				Nov 3, 2021		\$57.92 \$52.16 \$8,650.15	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment			
		BIT. PAVEMENT MIXTURE PG64-22			12	Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM	\$57.92 \$52.16 \$8,650.15 (\$8,650.15)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment			
		BIT. PAVEMENT MIXTURE PG64-22			12	Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM	\$57.92 \$52.16 \$8,650.15 (\$8,650.15) \$8,650.15	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment			
		BIT. PAVEMENT MIXTURE PG64-22			12 13	Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM	\$57.92 \$52.16 \$8,650.15 (\$8,650.15) \$8,650.15 (\$8,650.15)	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment			
		BIT. PAVEMENT MIXTURE PG64-22			12 13 13	Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$57.92 \$52.16 \$8,650.15 (\$8,650.15) \$8,650.15 (\$8,650.15) \$8,650.15	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment			
		BIT. PAVEMENT MIXTURE PG64-22			12 13 13 14	Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57.92 \$52.16 \$8,650.15 (\$8,650.15) \$8,650.15 (\$8,650.15) \$8,650.15	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yosti1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment			



March 16	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
IBP-17	J4S3380	0030		Material						Estimate Exception 1 on the current Payment Estimate.	
17						16		SYSTEM	(\$8,650.15)		
17						17	Jan 18,	SYSTEM	\$8,650.15	Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment	
Material Total						17		SYSTEM	(\$8,650.15)	Estimate Exception 1 on the current Payment Estimate.	
Material - Total					- Total		2022		\$0.00		
Adjustment 2002 348.45				Material - Tota	ı						
Other Ham Adjustment - Total					ACAD	24		yostj1	\$49.45	This AC adjustments is for BP1 installed on 10/12/2021.	
Price FUEL 11 Oct 16 SYSTEM \$46.76 Reference item Price Adjustment index Adjustment Type applied is FUEL Total S46.76					ACAD - Tota	al			\$49.45		
Total				Other Item Ad	justment - To	tal			\$49.45		
Price FUEL Total				Price FUEL		11		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
1				D							
Misc. Material		0000	Total	Price FUEL - T	otal						
11				Matarial		44	Oat 10	CVCTEM		This adjustment offsets the spinise system appeared Metarial Downset	
12		0040	MISC.	матегіаі		11		SYSTEM	\$28,144.80	Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment	
2021 Estimate Item Adjustment (0070) due to user clarks 5 overridding Payment						11		SYSTEM	(\$28,144.80)		
12							12		SYSTEM	\$28,144.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2021 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 3, 2021							12		SYSTEM	(\$28,144.80)	,
Total S0.00 Material - Total S0.00 Other Item Adjustment FUEL 24 Sep 2, yost 1 S47.36 This fuel adjustment is for concrete pavement installed as optional pavement in October 2021. S47.36 Other Item Adjustment - Total S47.36 Other Item Adjustment - S47.36 Other Item - S47.36 Other - S47.						13		SYSTEM	\$28,144.80	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
Material - Total						13		SYSTEM	(\$28,144.80)		
Other Item Adjustment FUEL 24 Sep 2, 2022 yostj1 \$47.36 This fuel adjustment is for concrete pavement installed as optional pavement in October 2021. FUEL - Total					- Total				\$0.00		
Tack coar Fuel - Total S47.36				Material - Tota	ı				\$0.00		
Note Tack Coat								yostj1			
TACK COAT Material 11				Othor Home And							
11		0040	Total	Other Item Ad	justment - 10	ldi					
12 Nov 3, 2021 \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clark/5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Nov 3, 2021 \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clark/5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Nov 16, 2021 \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Dec 3, 2021 \$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 \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 17, SYSTEM \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overridding Payment Estimate Item Adjustment (0010) due to user clark/5 overri				Material		11		SYSTEM			
2021 13 Nov 16, 2021 14 Dec 3, 2021 15 Dec 17, 2021 15 Dec 17, SYSTEM 2021 18 SYSTEM \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 Nov 16, SYSTEM (\$37.50) 19 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. 10 Dec 3, 2021 11 Dec 17, SYSTEM (\$37.50) 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 17, SYSTEM (\$37.50) 16 Dec 17, SYSTEM (\$37.50)						12	Nov 3,	SYSTEM	\$37.50	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment	
Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 13 Nov 16, 2021 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 Dec 17, SYSTEM \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate. 15 Dec 17, SYSTEM (\$37.50)						12		SYSTEM	(\$37.50)		
2021 14 Dec 3, 2021 14 Dec 3, 2021 15 Dec 17, 2021 2021 SYSTEM \$37.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 17, 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, SYSTEM (\$37.50)						13		SYSTEM	\$37.50	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment	
2021 Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 3, 2021 15 Dec 17, 2021 \$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, SYSTEM (\$37.50)						13		SYSTEM	(\$37.50)		
14 Dec 3, 2021 15 Dec 17, 2021 \$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, SYSTEM (\$37.50)						14	Dec 3,	SYSTEM	\$37.50	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment	
2021 Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 17, SYSTEM (\$37.50)						14		SYSTEM	(\$37.50)		
						15		SYSTEM	\$37.50	Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment	
						15		SYSTEM	(\$37.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0050	TACK COAT	Material		16	Jan 3, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$37.50)	
					17	Jan 18, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$37.50)	
					18	Feb 1, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$37.50)	
					19	Feb 16, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					21	Apr 4, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 4, 2022	SYSTEM	(\$37.50)	
					22	Jun 16, 2022	SYSTEM	\$37.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 16, 2022	SYSTEM	(\$37.50)	
				- Total				(\$37.50)	
			Material - Tota	I				(\$37.50)	
			MaterialCredit		12	Nov 3, 2021	SYSTEM	\$37.50	
				- Total				\$37.50	
			MaterialCredit	- 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 - Tota	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 yosti1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3380	0060	CONCRETE PAVEMENT (9 IN.	Material		14	Dec 3, 2021	SYSTEM	(\$13,846.07)															
		NON-REINF)			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)	Established Established Strate Strategy and														
				18	Feb 1, 2022	SYSTEM	\$13,846.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					18	Feb 1, 2022	SYSTEM	(\$13,846.07)	·														
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
			Price FUEL		11	Oct 19, 2021	SYSTEM	\$94.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				\$94.78															
			Price FUEL - T	otal				\$94.78															
	0060 -	Total						\$94.78															
	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.														
		NON-REINI)			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)															
				1			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)															
						1	1	1	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 yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
				14	Dec 3,	SYSTEM	(\$13,651.46)																



March Park	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NON-KISHINF 15	J4S3380	0070		Material			2021			
16 Jan. 3. SYSTEM 131,001-40 This adjustment effects the original system-generated Material Poyment Editional Encoding Po						15		SYSTEM	\$13,651.46	Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment
16						15		SYSTEM	(\$13,651.46)	
16						16	Jan 3,	SYSTEM	\$13,651.46	Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment
17						16		SYSTEM	(\$13,651.46)	
17 2Jan 18 SYSTEM 131,851.46						17	Jan 18,	SYSTEM	\$13,651.46	Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment
2022 Estimate librar Apjustment (1000) at our district overridding Playment						17		SYSTEM	(\$13,651.46)	Estimate Exception 9 on the current rayment Estimate.
Naterial - Total						18		SYSTEM	\$13,651.46	Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment
Material - Total Sept.						18		SYSTEM	(\$13,651.46)	
Material Credit					- Total				(\$54,605.84)	
10				Material - Tota						
11				MaterialCredit		8		SYSTEM	\$13,651.46	
2021 12 Nov 3, SYSTEM \$13,651.46						10		SYSTEM	\$13,651.46	
Total S44,058.44					11		SYSTEM	\$13,651.46		
Material Credit - Total Other Item Adjustment FUEL 19						12		SYSTEM	\$13,651.46	
Other Item Adjustment FUEL 19 Feb 16, clarkr5 374.05 FUEL - Total MDPA 7 Aug 16, 2021 12 Nov 3, clarkr5 (\$13,651.46) Adjustment for exception MDPA - Total 34,341.69 Other Item Adjustment - Total 5 Jul 16, 2021 5					- Total				\$54,605.84	
Adjustment 2022				MaterialCredit	- Total				\$54,605.84	
MDPA 7					FUEL	19		clarkr5	\$74.05	Correction for prior fuel adjustment
12 Nov 3, Clarkr5 (\$13,651.46) Adjustments due to materials exceptions and overrun resolution					FUEL - Tota	ıl			\$74.05	
MDPA - Total					MDPA	7		clarkr5	\$13,651.46	Materials adjustment for exception
Other Item Adjustment - Total Overrun Salatis.74 (\$4,415.74) System (\$4,415.74) Editable tem Adjustment Index Adjustment Type applied is FUEL Dul 16, System S						12		clarkr5	(\$13,651.46)	Adjustments due to materials exceptions and overrun resolution
Overrun Overrun Overrun Overrun St. 4.15.74 Overrun Overrun Overrun St. Jul 16, 2021 StySTEM (\$4.415.74) Eaference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 StySTEM (\$4.415.74) StySTEM (\$4.415.74) Frits adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Aug 2, SYSTEM (\$4.415.74) Averaged Price Adjustment from this Item on all previous payment estimates of '0.46080' is applied (if non-zero). 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. Aug 16, SYSTEM (\$4.415.74) Averaged Price Adjustment from this Item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. Aug 16, SYSTEM (\$4.415.74) Averaged Price Adjustment from this Item on all previous payment estimates of '0.46080' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this Item on all previous payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. SySTEM (\$4.415.74) Averaged Price Adjustment from this Item on all previous payment estimates on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. SySTEM (\$4.415.74) Averaged Price Adjustment from this Item on all previous payment estimates.						17		clarkr5	\$4,341.69	Adjustment for completed change order
Overrun Ove					MDPA - Tot	al			\$4,341.69	
5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 6 Aug 3, 2021 6 Aug 2, 2021 6 Aug 3, 2021 6 Aug 3, 2021 6 Aug 4, 415.74 6 Aug 6, 2021 6 Aug 7, 2021 6 Aug 8, 2021 6 Aug 9, 2021 6 Aug 9, 2021 6 Aug 16, 2021 7 Aug 16, 2021 7 Aug 16, 2021 8 SYSTEM 8 4, 415.74 Aug 16, 2021 8 SYSTEM 8 4, 415.74 Aug 16, 2021 8 SYSTEM 8 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 8 SYSTEM 8 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 8 SYSTEM 8 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 7 Overrun Quantity Balance 51.70. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current 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, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates				Other Item Ad	justment - To	tal			\$4,415.74	
5 Jul 16, 2021 \$4,415.74 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. 6 Aug 2, 2021 \$YSTEM (\$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 \$YSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. 8 Sep 3, SYSTEM \$4,415.74 Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. 8 Sep 3, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70. 8 Sep 3, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates				Overrun	Overrun	5		clarkr5	(\$4,415.74)	Correcting line adjustments to match current overrun
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, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	(\$4,415.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
of '0.46080' is applied (if non-zero). 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. 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). 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. See Sep 3, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates						5		SYSTEM	\$4,415.74	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
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 7 Aug 16, 2021 8 Sep 3, SYSTEM						6		SYSTEM	(\$4,415.74)	
2021 of '0.46080' is applied (if non-zero). 7 Aug 16, 2021 \$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, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates						6		SYSTEM	\$4,415.74	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 160.700;
7 Aug 16, 2021 \$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, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates						7		SYSTEM	(\$4,415.74)	
8 Sep 3, SYSTEM (\$4,415.74) Averaged Price Adjustment from this item on all previous payment estimates						7	Aug 16,	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;
						8	Sep 3, 2021	SYSTEM	(\$4,415.74)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
					9	Sep 16, 2021	SYSTEM	(\$4,415.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.46080' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,415.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 160.700; Overrun Quantity Balance 51.70.
				Overrun - T	otal			(\$4,415.74)	
			Overrun - Tota	ıl				(\$4,415.74)	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$74.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74.05	
			Price FUEL - T	otal				\$74.05	
		Total						\$74.05	
	0800	MISC.	Material		11	Oct 19, 2021	SYSTEM	(\$18,384.70)	
			Market Service	- Total				(\$18,384.70)	
			Material - Tota		40	N. O	OVOTEN	(\$18,384.70)	
			MaterialCredit		12	Nov 3, 2021	SYSTEM	\$18,384.70	
			MaterialCredit	- Total				\$18,384.70	
			Other Item	- Total FUEL	24	Sep 2,	yostj1	\$18,384.70 \$77.96	This fuel adjustment is for red concrete pavement installed in October 2021.
			Adjustment	FUEL - Tota		2022	yosiji	\$77.96	This fuel adjustment is for fed conclete pavement installed in October 2021.
			Other Item Adj					\$77.96	
			Overrun	Overrun		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	ıl				\$0.00	
	0080 -	Total						\$77.96	
	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3380	0130	CONCRETE CURB RAMP	Material		17	lan 10	SYSTEM	(\$40.704.00)	Estimate Exception 16 on the current Payment Estimate.
					17	Jan 18, 2022	STSTEM	(\$10,784.90)	
					18	Feb 1, 2022	SYSTEM	\$10,784.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$10,784.90)	
				- Total				(\$53,924.50)	
			Material - Tota	ı				(\$53,924.50)	
			MaterialCredit		13	Nov 16, 2021	SYSTEM	\$10,784.90	
					14	Dec 3, 2021	SYSTEM	\$10,784.90	
					15	Dec 17, 2021	SYSTEM	\$10,784.90	
					16	Jan 3, 2022	SYSTEM	\$10,784.90	
					17	Jan 18, 2022	SYSTEM	\$10,784.90	
				- Total				\$53,924.50	
			MaterialCredit	- Total				\$53,924.50	
			Other Item Adjustment	MDPA	12	Nov 3, 2021	clarkr5	\$7,939.80	Adjustments due to materials exceptions and overrun resolution
					17	Jan 18, 2022	clarkr5	(\$7,939.80)	Adjustment for completed change order
				MDPA - Tota	al			\$0.00	
			Other Item Adj					\$0.00	
			Overrun	Overrun	11	Oct 19, 2021	SYSTEM	\$2,845.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) 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 - To	otal			\$0.00	
			Overrun - Tota	ul				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0130 -	Total						\$0.00																
	0140	CONCRETE SIDEWALK, 8 IN.	Material		11	Oct 19, 2021	SYSTEM	\$965.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 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)																
					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)																	
					15	Dec 17, 2021	SYSTEM	\$965.94	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.															
												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.															
						16	Jan 3, 2022	SYSTEM	(\$965.94)															
				- Total				\$0.00																
			Material - Tota	ıl				\$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.															
			18	15	14	Dec 3, 2021	SYSTEM	(\$1,087.50)																
								1	1	1				15		15	15	15		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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3380	0150	INTEGRAL CURB (OVER 6 IN.	Material		17	Jan 18, 2022	SYSTEM	(\$1,087.50)													
		HEIGHT) TYPE A			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	ıl				\$0.00													
	0150 -	Total						\$0.00													
	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		3	Jun 17, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	Jun 17, 2021	SYSTEM	(\$7,980.06)													
					4	Jul 2, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 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.												
						6	Aug 2, 2021	SYSTEM	(\$7,980.06)												
						7	Aug 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
								7	Aug 16, 2021	SYSTEM	(\$7,980.06)										
					8	Sep 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					8	Sep 3, 2021	SYSTEM	(\$7,980.06)													
					9	Sep 16, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
												9	Sep 16, 2021	SYSTEM	(\$7,980.06)						
													10	Oct 4, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
								10	Oct 4, 2021	SYSTEM	(\$7,980.06)										
						11	Oct 19, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					11	Oct 19, 2021	SYSTEM	(\$7,980.06)													
															12	Nov 3, 2021	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
																	12	Nov 3, 2021	SYSTEM	(\$7,980.06)	
																		13	Nov 16, 2021	SYSTEM	\$7,980.06
					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 yosti1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
1400000	0400	ELIBATION INTO		Туре				(07.000.00)																
J4S3380	0160	FURNISHING TYPE 1 ROCK BLANKET	Material		14	Dec 3, 2021	SYSTEM	(\$7,980.06)																
		BLAINKE I			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															
					17	Jan 18,	SYSTEM	(\$7,980.06)	Estimate Exception 20 on the current Payment Estimate.															
					18	2022 Feb 1,	SYSTEM	\$7,980.06	This adjustment offsets the original system-generated Material Payment															
						2022			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	ıl				\$0.00																
	0160 -				-			\$0.00																
	0180	0 IMPACT IN ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Jun 4, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		DAINILL ANIVAL)									2	Jun 4, 2021	SYSTEM	(\$7,000.00)										
																						3	Jun 17, 2021	SYSTEM
									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															
	Ott		MDPA - Tota	al			(\$3,500.00)																	
		Other Item Adj	justment - To	tal			(\$3,500.00)																	
			Overrun	Overrun	2	Jun 4,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0180	IMPACT ATTENUATOR 45 MPH (SAND	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
		BARREL ARRAY)			2	Jun 4, 2021	SYSTEM	(\$3,500.00)	
					3	Jun 17, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jun 17, 2021	clarkr5	\$3,500.00	Correction to overrun value
					3	Jun 17, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					4	Jul 1, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					5	Jul 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					6	Aug 2, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 2, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					7	Aug 16, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					8	Sep 3, 2021	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 4, 2021	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$3,500.00	is applied (if not 2010).
			Overrun - Tota	ıl				\$3,500.00	
	0180 -	Total						\$0.00	
	0190	REPLACEMENT SAND BARREL	Material		5	Jul 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$950.00)	
					6	Aug 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$950.00)	
					7	Aug 16, 2021	SYSTEM	(\$950.00)	
				- Total				(\$950.00)	
			Material - Tota	I				(\$950.00)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$950.00	
				- Total				\$950.00	
			MaterialCredit	- Total				\$950.00	
	0190 -	Total						\$0.00	
	0210	CONSTRUCTION SIGNS	Material		2	Jun 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3380	0210	CONSTRUCTION SIGNS	Material		2	Jun 4, 2021	SYSTEM	(\$11,400.00)																		
					3	Jun 17, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					3	Jun 17, 2021	SYSTEM	(\$11,400.00)																		
					4	Jul 2, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					4	Jul 1, 2021	SYSTEM	(\$11,400.00)																		
					5	Jul 16, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					5	Jul 16, 2021	SYSTEM	(\$11,400.00)																		
						6	Aug 2, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					6	Aug 2, 2021	SYSTEM	(\$13,293.00)																		
					7	Aug 16, 2021	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					7	Aug 16, 2021	SYSTEM	(\$13,293.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0210 -	Total						\$0.00																		
	0240	CHANNELIZER (TRIM LINE)	Material	Material	Material	Material	Material	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	ıl				\$0.00																		
	0240 -							\$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,	SYSTEM	(\$2,025.00)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0250	TYPE III	Material			2021			
		MOVEABLE BARRICADE			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	ıl				(\$6,075.00)	
			MaterialCredit		4	Jul 1,	SYSTEM	\$2,025.00	
					5	2021 Jul 16,	SYSTEM	\$2,025.00	
					8	2021 Sep 3,	SYSTEM	\$2,025.00	
						2021	STOTEIN		
			- Total				\$6,075.00		
			MaterialCredit	- Total				\$6,075.00	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$2,025.00	Materials adjustment for exception
					18	Feb 2, 2022	clarkr5	(\$750.00)	Correction to previous adjustment.
				MDPA - 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	ivetment Te	tal			(\$750.00\	
			Other Item Ad Overrun	justment - 10	tai			(\$750.00)	
				Overrun		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.
							SYSTEM		Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000;
					2	2021 Jun 4,		\$1,275.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000;
					2	Jun 4, 2021 Jun 17,	SYSTEM	\$1,275.00 (\$1,275.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates
					2 3	Jun 4, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM	\$1,275.00 (\$1,275.00) (\$1,275.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2 3 3	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM clarkr5	\$1,275.00 (\$1,275.00) (\$1,275.00) \$750.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Correction to overrun value 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;
					2 3 3 3 3	2021 Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM clarkr5 SYSTEM	\$1,275.00 (\$1,275.00) (\$1,275.00) \$750.00 \$1,275.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Correction to overrun value 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. Averaged Price Adjustment from this item on all previous payment estimates
					2 2 3 3 3	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM clarkr5 SYSTEM	\$1,275.00 (\$1,275.00) (\$1,275.00) \$750.00 \$1,275.00 (\$1,275.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Correction to overrun value 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					2 2 3 3 3 4 4	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM clarkr5 SYSTEM SYSTEM SYSTEM	\$1,275.00 (\$1,275.00) (\$1,275.00) \$750.00 \$1,275.00 (\$1,275.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Correction to overrun value 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
					2 3 3 3 4 4	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM	\$1,275.00 (\$1,275.00) (\$1,275.00) \$750.00 \$1,275.00 (\$1,275.00) \$1,275.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Correction to overrun value 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 27.000;
					2 3 3 3 4 4 5 5	Jun 4, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM clarkr5 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,275.00 (\$1,275.00) (\$1,275.00) \$750.00 \$1,275.00 (\$1,275.00) \$1,275.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Correction to overrun value 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment (for this item on all previous payment estimates Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 27.000; Overrun Quantity Balance 17.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3380	0250	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	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	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
									5	Jul 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
																				5	Jul 16, 2021	SYSTEM
						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					\$0.00														
	0260 -	Total						\$0.00														
	0280	FLASHING ARROW PANEL	Material	Material	Material	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 4 4 5	3	Jun 17, 2021	SYSTEM	(\$9,100.00)														
					4	4	4	4	4		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										
								2021			25											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3380	0280	FLASHING	Material						Estimate Exception 16 on the current Payment Estimate.																					
		ARROW PANEL			6	Aug 2,	SYSTEM	(\$9,100.00)																						
					7	2021 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																					
					7	Aug 16,	SYSTEM	(\$9,100.00)	Estimate Exception 16 on the current Payment Estimate.																					
						2021																								
				- Total				\$0.00																						
	0000	Total	Material - Tota	11				\$0.00																						
	0280 -		Material		0	Lun 4	OVOTEM	\$0.00	This adjustment off at the critical part of Material December																					
	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.																					
		OOM			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)								
						5	Jul 16, 2021	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
															5	Jul 16,	SYSTEM	(\$25,000.00)	Estimate Exception 17 on the culterit rayment Estimate.											
					0	2021	OVOTEM	\$0F 000 00	This allowers of the transferred containing the second of Material December																					
					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	ı				\$0.00																						
	0290 -	Total						\$0.00																						
	0300	CONCRETE TRAFFIC	Material		7	Aug 16, 2021	SYSTEM	(\$22,559.25)																						
		BARRIER, 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						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	12	Nov 3, 2021	SYSTEM	(\$22,559.25)	-																				
						13	13	13	13	13																		Nov 16, 2021	SYSTEM	\$22,559.25
							13	Nov 16,	SYSTEM	(\$22,559.25)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0300	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE D			14	Dec 3, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$22,559.25)	
					15	Dec 17, 2021	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$22,559.25)	
					16	Jan 3, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$22,559.25)	
					17	Jan 18, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$22,559.25)	
					18	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.
					18	Feb 1, 2022	SYSTEM	(\$22,559.25)	
					19	Feb 16, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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)	
					21	Apr 4, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Apr 4, 2022	SYSTEM	(\$22,559.25)	
					22	Jun 16, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 16, 2022	SYSTEM	(\$22,559.25)	
					23	Aug 16, 2022	SYSTEM	\$22,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 16, 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,	clarkr5	(\$22,559.25)	Adjustments due to materials exceptions and overrun resolution



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3380	0300	CONCRETE	Other Item	MDPA		2021														
		TRAFFIC BARRIER, TYPE D	Adjustment	MDPA - Tot	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun	Overrun	7	Aug 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 68 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.											
					7	Aug 16, 2021	SYSTEM	(\$902.37)												
					8	Sep 3, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Sep 3, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.											
					9	Sep 16, 2021	SYSTEM	(\$902.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Sep 16, 2021	SYSTEM	\$902.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 7.00.											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	0300 -	Total						\$0.00												
	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 4, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
		FURIN/RE			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, 2021	SYSTEM	(\$19,293.90)												
					8	Sep 3, 2021	SYSTEM	\$19,293.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 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)												
							1	1(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)				
																				1
					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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0310	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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.
		FURIN/RE			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 yosti1 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,	SYSTEM	(\$19,293.90)	Estimate exception 30 on the current Payment Estimate.
				- Total		2022		(\$77,175.60)	
			Material - Tota					(\$77,175.60)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$19,293.90	
					5	Jul 16, 2021	SYSTEM	\$19,293.90	
					6	Aug 2, 2021	SYSTEM	\$19,293.90	
					8	Sep 3, 2021	SYSTEM	\$19,293.90	
				- Total				\$77,175.60	
			MaterialCredit	- Total				\$77,175.60	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$19,293.90	Materials adjustment for exception
					8	Sep 3, 2021	clarkr5	(\$19,293.90)	Materials exception + overrun adjustment 9/1/21
					10	Oct 4, 2021	clarkr5	(\$14,536.50)	Correction to previous manual materials / overrun adjustments
				MDPA - Tota	al			(\$14,536.50)	
			Other Item Ad	justment - To	tal			(\$14,536.50)	
			Overrun	Overrun	2	Jun 4, 2021	SYSTEM	\$4,757.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0310	TEMPORARY TRAFFIC	Overrun	Overrun	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).															
		BARRIER, CONT. FURN/RE			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																
		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)																
					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.															
			ξ			i	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															
						2021			Louinate Non Adjustment (0000) due to does Gaint's Oversuling Payment															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
380	0320	TEMP. TRAFFIC	Material						Estimate Exception 14 on the current Payment Estimate.
		BARRIER HEIGHT TRANSITION			10	Oct 4, 2021	SYSTEM	(\$1,498.92)	
					11	Oct 19, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,498.92)	
					12	Nov 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$1,498.92)	
					13	Nov 16, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,498.92)	
					14	Dec 3, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,498.92)	
					15	Dec 17, 2021	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$1,498.92)	
					16	Jan 3, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,498.92)	
					17	Jan 18, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,498.92)	
					18	Feb 1, 2022	SYSTEM	\$1,498.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,498.92)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 1	0320 -							\$0.00	
	0330	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun		Sep 3, 2021	SYSTEM	(\$3,055.50)	
		BARRIER			10	Oct 4, 2021	SYSTEM	\$3,055.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.64000 - 11.64000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0330 -							\$0.00	
	0350	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		15	Dec 17, 2021	SYSTEM	(\$2,467.50)	
		2			16	Jan 3, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,467.50)	
					17	Jan 18, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0350	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		18	Feb 1, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,467.50)	
					19	Feb 16, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,467.50)	
					20	Mar 17, 2022	SYSTEM	\$2,467.50	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.
					20	Mar 17, 2022	SYSTEM	(\$2,467.50)	
					21	Apr 4, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 4, 2022	SYSTEM	(\$2,467.50)	
					22	Jun 16, 2022	SYSTEM	\$2,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 16,	SYSTEM	(\$2,467.50)	Estimate exception 3 on the current Payment Estimate.
				- Total		2022		(\$2,467.50)	
			Material - Tota	ı				(\$2,467.50)	
			MaterialCredit		16	Jan 3, 2022	SYSTEM	\$2,467.50	
				- Total				\$2,467.50	
			MaterialCredit	- Total				\$2,467.50	
	0350 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Dec 17, 2021	SYSTEM	(\$2,373.00)	
		WIII			16	Jan 3, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,373.00)	
					17	Jan 18, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,373.00)	
					18	Feb 1, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,373.00)	
					19	Feb 16, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$2,373.00)	,
					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)	
					21	Apr 4, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 4, 2022	SYSTEM	(\$2,373.00)	Estimate Estaphism of the current's dymon Estimate.
					22	Jun 16, 2022	SYSTEM	\$2,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
80	0360	PREF THERMO PVMT MARK, 24 IN WHIT	Material		22	Jun 16, 2022	SYSTEM	(\$2,373.00)	
		VVI II I		- Total				(\$2,373.00)	
			Material - Tota					(\$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, LT/RT ARROW	Material		15	Dec 17, 2021	SYSTEM	(\$650.00)	
		EI/KI / KKIOW			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	(\$650.00)	
					21	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Apr 4, 2022	SYSTEM	(\$650.00)	
					22	Jun 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jun 16, 2022	SYSTEM	(\$650.00)	
				- Total				(\$650.00)	
			Material - Tota					(\$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.
		MARKING			15	Dec 17, 2021	SYSTEM	(\$83.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0400 -	Total						\$0.00	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT	Material		15	Dec 17, 2021	SYSTEM	\$53.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3380	0410	MARKING	Material		15	Dec 17, 2021	SYSTEM	(\$53.76)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0410	- Total						\$0.00													
	0440	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jun 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
		GEOTEXTIEE			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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 -	Total						\$0.00	
	0460	SEEDING - COOL SEASON GRASSES	Material		21	Apr 4, 2022	SYSTEM	\$2,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 4, 2022	SYSTEM	(\$2,462.00)	
					22	Jun 16, 2022	SYSTEM	\$2,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jun 16, 2022	SYSTEM	(\$2,462.00)	
					23	Aug 16, 2022	SYSTEM	\$2,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 16, 2022	SYSTEM	(\$2,462.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0460 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0520	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		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	al				\$0.00			
		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.		
					11	Oct 19, 2021	SYSTEM	(\$2,435.32)			
					12	Nov 3, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					12	Nov 3, 2021	SYSTEM	(\$2,435.32)			
					13	Nov 16, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$2,435.32)			
					14	Dec 3, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					14	Dec 3, 2021	SYSTEM	(\$2,435.32)			
					15	Dec 17, 2021	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					15	Dec 17, 2021	SYSTEM	(\$2,435.32)			
					16	Jan 3, 2022	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$2,435.32)			
						•	17	Jan 18, 2022	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
						17	Jan 18, 2022	SYSTEM	(\$2,435.32)		
						18	Feb 1, 2022	SYSTEM	\$2,435.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$2,435.32)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
		Total						\$0.00			
	0580	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Oct 19, 2021	SYSTEM	\$496.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					11	Oct 19, 2021	SYSTEM	(\$496.60)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0580 - Total							\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3380	0590	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Oct 19, 2021	SYSTEM	\$778.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$778.80)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0590 -	Total						\$0.00				
	0600	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Oct 19, 2021	SYSTEM	\$849.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 105 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$849.20)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0600 -	Total						\$0.00				
	0610	PULL BOX, PREFORMED CLASS 2	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)				



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2 2022 20 20 20 20 20 2	J4S3380	0610	PREFORMED	Material		21		SYSTEM	\$2,312.05	Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment	
2022 2022 2024						21		SYSTEM	(\$2,312.05)		
2022 Aug 16, SYSTEM \$2,312.00 This adjustment officets the original system-generated Material Payment Editinate Exception for the current Payment Editinate Exception for on the current Payment Editinate Exception for the current Payment Editinate Exception for on the current Payment Ed						22		SYSTEM	\$2,312.05	Estimate Item Adjustment (0007) due to user yostj1 overridding Payment	
20						22		SYSTEM	(\$2,312.05)		
20						23		SYSTEM	\$2,312.05	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment	
National - Total						23	Aug 16, 2022	SYSTEM	(\$2,312.05)		
SHE-FLAT SHEET Material 14					- Total				\$0.00		
SHFILAT SHEET PLUCRESCENT Material 14				Material - Tota	ıl				\$0.00		
FLUORESCENT 15 Dec 17, SYSTEM (\$7.714.00)		0610 -	- Total						\$0.00		
Total		0640		Material			2021				
Material Total						15		SYSTEM	(\$7,714.00)		
MaterialCredit											
16 Jon 3, SYSTEM \$7,714.00				Material - Tota	ıl		_				
10640 - Total							2021				
1						16		SYSTEM	\$7,714.00		
1									\$15,428.00		
SUBSTRUCTURE Naterial REPAIR (UNFORMED) 11				MaterialCredit	- Total						
SEPAIR (UNFORMED) 2021 Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Item Adjustment (0025) due to user yost) overridding Payment Estimate Item Adjustment (0025) due to user yost) overridding Payment Estimate Item Adjustment (0025) due to user yost) overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Item Adjustment (0029) due to user clarkr5											
12		0680	REPAIR	Material		11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment	
Stimate Exception 69 on the current Payment Estimate.						11		SYSTEM	(\$1,500.00)		
2021						12		SYSTEM	\$1,500.00	Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment	
Sestimate term Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.						12		SYSTEM	(\$1,500.00)		
2021 14 Dec 3, 2021 15 Dec 17, 2021 16 Jan 3, 2022 17 Jan 18, 2022 18 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 16 Dec 17, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						13	13		SYSTEM	\$1,500.00	Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0025) due to user yostj 1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 14 Dec 3, 2021 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate.						13		SYSTEM	(\$1,500.00)		
2021 15 Dec 17, 2021 16 Jan 3, 2022 17 Jan 18, 2022 18 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 15 Dec 17, 2021 16 Jan 3, 2022 17 Jan 18, 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. 18 Jan 3, 2022 19 Jan 18, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.							14		SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user yostj1 overridding Payment
Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. 15 Dec 17, 2021 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, SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 17 Jan 18, 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 38 on the current Payment Estimate.						14		SYSTEM	(\$1,500.00)		
2021 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 17 Jan 18, 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 38 on the current Payment Estimate. 17 Jan 18, SYSTEM (\$1,500.00)						15		SYSTEM	\$1,500.00	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment	
Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate. 16 Jan 3, 2022 17 Jan 18, 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 38 on the current Payment Estimate.						15		SYSTEM	(\$1,500.00)		
2022 17 Jan 18, 2022 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 17 Jan 18, SYSTEM (\$1,500.00)						16		SYSTEM	\$1,500.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment	
17 Jan 18, 2022 SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 38 on the current Payment Estimate. 17 Jan 18, SYSTEM (\$1,500.00)						16		SYSTEM	(\$1,500.00)		
17 Jan 18, SYSTEM (\$1,500.00)											
						17		SYSTEM	\$1,500.00	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3380	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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				\$0.00		
			Material - Tota	ıl				\$0.00		
	0680 -							\$0.00		
	0700	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Nov 16, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$2,585.00)		
					14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)		
					15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)		
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)		
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)		
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0700 -	Total						\$0.00		
	0710	CHAIN-LINK FENCE (72 IN.)	Material	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,	SYSTEM	(\$2,250.00)	Zacopian out out a griffing Zatifiette.	
						2022				



ABS-388 GP10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 2022 10 10 10 10 10 1	J4S3380	0710		Material		17		SYSTEM	\$2,250.00	Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
Material - Total						17		SYSTEM	(\$2,250.00)	
10					- Total				\$0.00	
10				Material - Tota	ıl				\$0.00	
REPARK (UNFORMED)		0710 -	Total						\$0.00	
11		0720	REPAIR	Material		10		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0503) due to user clarifs overniding Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Extinate Exception 82 on the current Payment Estimate Extinate Exception 70 on the current Payment Estimate Estimate Exception 70 on the current Payment Estima						10		SYSTEM	(\$1,500.00)	
12						11		SYSTEM	\$1,500.00	Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0023) due to user clarks 5 overridding Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment						11		SYSTEM	(\$1,500.00)	
13						12		SYSTEM	\$1,500.00	Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pa						12		SYSTEM	(\$1,500.00)	
14						13		SYSTEM	\$1,500.00	Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment
2021 Estimate Item Adjustment (0028) due to user yostfl overridding Payment Estimate Exception 68 on the current Payment Estimate.						13		SYSTEM	(\$1,500.00)	
2021						14		SYSTEM	\$1,500.00	Estimate Item Adjustment (0028) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.						14		SYSTEM	(\$1,500.00)	
16						15		SYSTEM	\$1,500.00	Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment
Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate. 16 Jan 3, 2022 17 Jan 18, SYSTEM \$1,500.00 18 Feb 1, 2022 18 Feb 1, 2022 19 SYSTEM \$1,500.00 10 SYSTEM \$1,500.00 11 SYSTEM \$1,500.00 12 SYSTEM \$1,500.00 13 Feb 1, 2022 14 Feb 1, 2022 15 SYSTEM \$1,500.00 16 SYSTEM \$1,500.00 17 SySTEM \$1,500.00 18 Feb 1, 2022 19 SYSTEM \$1,500.00 10 SYSTEM \$1,500.00 10 SYSTEM \$1,500.00 10 SYSTEM \$0.00 11 SYSTEM \$0.00 12 SYSTEM \$0.00 13 SYSTEM \$0.00 14 SySTEM \$0.00 15 SYSTEM \$0.00 16 SySTEM \$0.00 17 SySTEM \$0.00 18 Feb 1, 2022 19 SYSTEM \$0.00 10 SySTEM \$0.00 10 SySTEM \$0.00 11 Oct 19, SYSTEM \$1,639.40 12 SySTEM System-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 18 Feb 1, 2022 19 SySTEM \$0.00 10 SySTEM \$0.00 10 SySTEM \$0.00 10 SySTEM \$0.00 11 Oct 19, SYSTEM \$1,639.40 12 SySTEM System-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Item Adjustment (0031) due to user clarkr5 overridding Payment Item Adjustment (0031) due to user clarkr5 overridding Payment Item Adjustment (0031) due to user clarkr5 overridding Payment Item Adjustment (0031) due to user clarkr						15		SYSTEM	(\$1,500.00)	
17						16		SYSTEM	\$1,500.00	Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
2022 Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate. 17						16		SYSTEM	(\$1,500.00)	
2022 18 Feb 1, 2022 18 Feb 1						17		SYSTEM	\$1,500.00	Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment
2022 Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate. 18 Feb 1, 2022 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$						17		SYSTEM	(\$1,500.00)	
2022 - Total \$0.00 Material - Total \$0.00 7720 - Total \$0.00 PRESSURE FRESSURE 11 Oct 19, SYSTEM 2021 2021 \$1,639.40 \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment						18		SYSTEM	\$1,500.00	Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment
Material - Total \$0.00 0720 - Total \$0.00 0730 EPOXY PRESSURE						18		SYSTEM	(\$1,500.00)	
Solution					- Total				\$0.00	
0730 EPOXY Material 11 Oct 19, SYSTEM \$1,639.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment				Material - Tota	ıl				\$0.00	
PRESSURE 2021 Estimate Item Adjustment (0031) dué to user clarkr5 overridding Payment		0720 -	Total						\$0.00	
		0730	PRESSURE	Material		11		SYSTEM	\$1,639.40	Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
11 Oct 19, 2021 (\$1,639.40)						11		SYSTEM	(\$1,639.40)	
12 Nov 3, 2021 \$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		SYSTEM	\$1,639.40	Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment
12 Nov 3, 2021 (\$1,639.40)						12		SYSTEM	(\$1,639.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0730	EPOXY PRESSURE INJECTING	Material		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.
					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	
	0730 -	· Total						\$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 yostj 1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
									Listinate Exception of on the current Fayment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)	Estimate Exception of the current Payment Estimate.
					14		SYSTEM	(\$2,585.00) \$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.
						2021 Dec 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment
					15	2021 Dec 17, 2021 Dec 17,	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment
					15	Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM	\$2,585.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment
					15 15 16	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment
					15 15 16	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
					15 15 16 16 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment
					15 15 16 16 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
				- Total	15 15 16 16 17 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
			Material - Tota		15 15 16 16 17 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
			Material - Tota MaterialCredit		15 15 16 16 17 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment
					15 15 16 16 17 17 18	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) \$2,585.00 (\$2,585.00) (\$2,585.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0740 -	· Total						\$0.00	
	0770	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	(\$2,585.00)	
		CONCRETE BENTS AND			14	Dec 3, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user yostj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,585.00)	
					15	Dec 17, 2021	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$2,585.00)	
					16	Jan 3, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)	
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$2,585.00)	
					18	Feb 1, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$2,585.00)	
				- Total				(\$2,585.00)	
			Material - Tota	ı				(\$2,585.00)	
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$2,585.00	
				- Total				\$2,585.00	
			MaterialCredit	- Total				\$2,585.00	
	0770 -	· Total						\$0.00	
	0780	EPOXY PRESSURE INJECTING	Material		10	Oct 4, 2021	SYSTEM	\$2,349.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkr5 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 yostj1 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,	SYSTEM	\$2,349.48	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	0780	EPOXY PRESSURE INJECTING	Material			2022			Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		INSECTING			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	ı				\$0.00	
	0780 -	Total						\$0.00	
	0790	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 (0036) due to user yostj1 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 Estimate Exception 72 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,585.00)	
					17	Jan 18, 2022	SYSTEM	\$2,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 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	I				(\$2,585.00)	
			MaterialCredit		14	Dec 3, 2021	SYSTEM	\$2,585.00	
				- Total				\$2,585.00	
			MaterialCredit	- Total				\$2,585.00	
	0790 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B CONCRETE	Material	,	9	Sep 16, 2021	SYSTEM	(\$93,629.64)	
		(SUBSTRUCTURE)			10	Oct 4, 2021	SYSTEM	(\$93,629.64)	
					11	Oct 19, 2021	SYSTEM	(\$93,629.64)	
					12	Nov 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$93,629.64)	
					13	Nov 16, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$93,629.64)	
					14	Dec 3, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user yostj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$93,629.64)	
					15	Dec 17, 2021	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$93,629.64)	
					16	Jan 3, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$93,629.64)	
					17	Jan 18, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$93,629.64)	
					18	Feb 1, 2022	SYSTEM	\$93,629.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$93,629.64)	
				- Total				(\$280,888.92)	
			Material - Tota	I				(\$280,888.92)	
			MaterialCredit		8	Sep 3, 2021	SYSTEM	\$93,629.64	
					11	Oct 19, 2021	SYSTEM	\$93,629.64	
					12	Nov 3, 2021	SYSTEM	\$93,629.64	
				- Total				\$280,888.92	
			MaterialCredit	- Total				\$280,888.92	
			Other Item Adjustment	MDPA	7	Aug 16, 2021	clarkr5	\$93,629.64	Materials adjustment for exception
					8	Sep 3, 2021	clarkr5	(\$133,002.10)	Materials exception + overrun adjustment 9/1/21
					10	Oct 4, 2021	clarkr5	\$133,002.10	Correction to previous manual materials / overrun adjustments
					12	Nov 3, 2021	clarkr5	(\$93,629.64)	Adjustments due to materials exceptions and overrun resolution
				MDPA - Tota				\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$39,372.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 78.000; Overrun Quantity Balance 32.80.
					6	Aug 2,	SYSTEM	(\$39,372.46)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0820	CLASS B CONCRETE	Overrun	Overrun		2021			
		(SUBSTRUCTURE)			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.
					11	Oct 19, 2021	SYSTEM	(\$58,132.50)	
					12	Nov 3, 2021	SYSTEM	(\$58,132.50)	
					13	Nov 16, 2021	SYSTEM	(\$58,132.50)	
					14	Dec 3, 2021	SYSTEM	(\$58,132.50)	
					15	Dec 17, 2021	SYSTEM	(\$58,132.50)	
					16	Jan 3, 2022	SYSTEM	(\$58,132.50)	
					17	Jan 18, 2022	SYSTEM	(\$58,132.50)	
					18	Feb 1, 2022	SYSTEM	(\$58,132.50)	
			Material - Tota	- Total				(\$406,927.50)	
			Material - Tota	1	13	Nov 16,	SYSTEM	(\$406,927.50) \$58,132.50	
			MaterialOredit		14	2021 Dec 3,	SYSTEM	\$58,132.50	
					15	2021 Dec 17,	SYSTEM	\$58,132.50	
					16	2021 Jan 3,	SYSTEM	\$58,132.50	
					17	2022 Jan 18,	SYSTEM	\$58,132.50	
					18	2022 Feb 1,	SYSTEM	\$58,132.50	
					19	2022 Feb 16,	SYSTEM	\$58,132.50	
				- Total		2022		\$406,927.50	
			MaterialCredit					\$406,927.50	
			Other Item	MDPA	12	Nov 3,	clarkr5	\$42,090.00	Adjustments due to materials exceptions and overrun resolution
			Outer itelli	IVIDPA	14	INUV 3,	GIAIKIO	φ+∠,U∀U.UU	Adjustinglies and to materials exceptions and overful resolution



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0830	SUBSTRUCTURE REPAIR	Adjustment	MDPA	19	2021 Feb 16,	clarkr5	(\$42,090.00)	Materials exception resolved. Holding back overruns
		(UNFORMED)				2022	Clarkin	, ,	Materials exception resolved. Finding back overruits
			Other Item Ad	MDPA - Tota				\$0.00 \$0.00	
			Overrun	Overrun		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)	
					12	Nov 3, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 337.000; Overrun Quantity Balance 93.00.
					13	Nov 16, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) 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, 2021	SYSTEM	(\$16,042.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 17, 2021	SYSTEM	\$16,042.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) 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	
	0830 -	· Total	Overrun - Tota					\$0.00 \$0.00	
	0840	EPOXY PRESSURE INJECTING	Material		11	Oct 19, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$1,336.80)	
					12	Nov 3, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 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		12	Nov 3, 2021	SYSTEM	(\$1,336.80)	
		INJECTING			13	Nov 16, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,336.80)	
					14	Dec 3, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user yostj 1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$1,336.80)	
					15	Dec 17, 2021	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$1,336.80)	
					16	Jan 3, 2022	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$1,336.80)	
					17	Jan 18, 2022	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,336.80)	
					18	Feb 1, 2022	SYSTEM	\$1,336.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,336.80)	
				- Total				\$0.00	
			Material - Tota	d				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0850	REINFORCING STEEL (BRIDGES)	Material		12	Nov 3, 2021	SYSTEM	(\$16,520.00)	
					13	Nov 16, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$16,520.00)	
					14	Dec 3, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user yostj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$16,520.00)	
					15	Dec 17, 2021	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$16,520.00)	
					16	Jan 3, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$16,520.00)	
					17	Jan 18, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$16,520.00)	
					18	Feb 1, 2022	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$16,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	\$0.00 (\$7,222.00)	
		CONCRETE 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,	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17		SYSTEM	(\$7,222.00)	
						2022 Jan 18,	SYSTEM	(\$7,222.00) \$7,222.00	
					17	Jan 18, 2022 Feb 1,			Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
				- Total	17	Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM	\$7,222.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment
			Material - Tota		17	Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM	\$7,222.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3380	0860	PROTECTIVE COATING -	MaterialCredit	- Total				\$7,222.00		
		CONCRETE BENTS AND	MaterialCredit	- Total				\$7,222.00		
	0860 -	Total						\$0.00		
	0870	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		12	Nov 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
		STRUCTURAL			12	Nov 3, 2021	SYSTEM	(\$5,079.36)		
					13	Nov 16, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$5,079.36)		
					14	Dec 3, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user yostj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$5,079.36)		
					15	Dec 17, 2021	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					15	Dec 17, 2021	SYSTEM	(\$5,079.36)		
					16	Jan 3, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
						16	Jan 3, 2022	SYSTEM	(\$5,079.36)	
						17	Jan 18, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,079.36)		
					18	Feb 1, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$5,079.36)		
					19	Feb 16, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$5,079.36)		
					20	Mar 17, 2022	SYSTEM	\$5,079.36	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.	
					20	Mar 17, 2022	SYSTEM	(\$5,079.36)		
					21	Apr 4, 2022	SYSTEM	\$5,079.36	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.	
					21	Apr 4, 2022	SYSTEM	(\$5,079.36)		
					22	Jun 16, 2022	SYSTEM	\$5,079.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yost11 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					22	Jun 16, 2022	SYSTEM	(\$5,079.36)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0870 -							\$0.00		
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Oct 19, 2021	SYSTEM	\$25,780.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$25,780.30)		



12 Nov 3, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 12 Nov 3, 2021 SYSTEM \$25,780.30 This adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM \$25,780.30 Estimate Exception 15 on the current Payment Estimate. 15 Dec 17, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 17, 2021 SYSTEM \$25,780.30 SySTEM (\$25,780.30) SySTEM Sy
13 Nov 16, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM (\$25,780.30) 14 Dec 3, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 15 Dec 17, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Jan 18, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 17 Jan 18, 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 Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 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 Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate. 13 Nov 16, 2021 (\$25,780.30) 14 Dec 3, 2021 \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj 1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Dec 3, 2021 \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Dec 17, 2021 \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Jan 3, 2022 \$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 18, 2022 \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Item Adjustment (0036) 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, 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 (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Item
2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Dec 3, 2021 SYSTEM (\$25,780.30) 15 Dec 17, 2021 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Dec 17, 2021 SYSTEM (\$25,780.30) 16 Jan 3, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM (\$25,780.30) 17 Jan 18, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, 2022 SYSTEM (\$25,780.30) 18 Feb 1, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Feb 1, 2022 SYSTEM (\$25,780.30) 19 SYSTEM (\$25,780.30)
Estimate Item Adjustment (0043) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Dec 3, 2021 15 Dec 17, 2021 16 Dec 17, 2021 17 Dec 17, 2021 18 SYSTEM (\$25,780.30) SYSTEM (\$25,780.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM (\$25,780.30) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Jan 3, 2022 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. 17 Jan 18, 27STEM (\$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, 27STEM (\$25,780.30) 18 Feb 1, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Feb 1, 27STEM (\$25,780.30) SYSTEM (\$25,780.30)
2021 15 Dec 17, 2021 16 Dec 17, 2021 17 Dec 17, 2021 18 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 18 Dec 17, 2021 19 Dec 17, 2021 10 Dec 17, 2021 11 Jan 3, 2022 11 Jan 18, 2022 12 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 Dec 17, 2021 11 Jan 18, 2022 12 Dec 17, 2021 13 Dec 17, 2021 14 Jan 18, 2022 15 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, 2022 18 Feb 1, 2022 19 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 Item Adjustment (0033) due to user clarkr5 overridding 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.
Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Dec 17, 2021 (\$25,780.30) 16 Jan 3, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Jan 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 17 Jan 18, 2022 SYSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, 2922 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 Item Adjustment (0033) due to user clarkr5 overridding 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.
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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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) 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 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 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, 2925 SYSTEM (\$25,780.30) 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 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 SYSTEM (\$25,780.30)
17 Jan 18, 2022 \$YSTEM \$25,780.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate. 17 Jan 18, 2022 \$YSTEM \$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 \$YSTEM \$25,780.30 \$\text{\$0.00}\$
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 Exception 10 on the current Payment Estimate. 18 Feb 1, 2022 SOURCE SYSTEM (\$25,780.30) \$0.00
2022 Estimate Item Adjustment (0033) dué to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate. 18 Feb 1, 2925 \$0.00
18 Feb 1, 2022 SYSTEM (\$25,780.30) \$0.00
\$0.00
\$0.00
2021 Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
3 Jun 17, 2021 (\$82,972.96)
4 Jul 2, 2021 \$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 (\$168,419.65)
5 Jul 16, 2021 \$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 (\$168,419.65)
6 Aug 2, 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.
Estimate Exception 22 on the current Payment Estimate. 6 Aug 2, SYSTEM (\$168,419.65)
Estimate Exception 22 on the current Payment Estimate. 6 Aug 2, 2021 7 Aug 16, 2021 \$168,419.65 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. 6 Aug 2, 2021 (\$168,419.65) 7 Aug 16, 2021 \$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, SYSTEM (\$168,419.65)
SYSTEM (\$82,972.96) Jul 17, 2021 SYSTEM (\$82,972.96) Jul 2, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user clarkr5 overridding Estimate Exception 13 on the current Payment Estimate. Jul 1, 2021 SYSTEM (\$168,419.65) Jul 16, 2021 SYSTEM \$168,419.65 This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0910	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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 Estimate Exception 37 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$168,419.65)	
					17	Jan 18, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$168,419.65)	
					18	Feb 1, 2022	SYSTEM	\$168,419.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$168,419.65)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0910 - 0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		3	Jun 17, 2021	SYSTEM	\$0.00 \$26,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clark/5 overridding Payment
					3	Jun 17,	SYSTEM	(\$26,143.20)	Estimate Exception 19 on the current Payment Estimate.
					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
					4	Jul 1,	SYSTEM	(\$53,157.84)	Estimate Exception 18 on the current Payment Estimate.
					5	2021	CVCTERA	¢E2 4E7 04	This adjustment offsets the original system recorded Material Day
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	0920	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		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)	
					10	Oct 4, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$53,157.84)	
					11	Oct 19, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$53,157.84)	
					12	Nov 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Nov 3, 2021	SYSTEM	(\$53,157.84)	
					13	Nov 16, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$53,157.84)	
					14	Dec 3, 2021	SYSTEM	\$53,157.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user yostj 1 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 - Total					\$0.00	
	0920 -	Total						\$0.00	
	0020	· otui						- 40.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	0930	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		2	Jun 4, 2021	SYSTEM	\$12,503.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					2	Jun 4, 2021	SYSTEM	(\$12,503.33)			
					3	Jun 17, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					3	Jun 17, 2021	SYSTEM	(\$62,516.65)			
					4	Jul 2, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$62,516.65)			
					5	Jul 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$62,516.65)			
					6	Aug 2, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$62,516.65)			
					7	Aug 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$62,516.65)			
							8	Sep 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$62,516.65)			
					9	Sep 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$62,516.65)			
					10	Oct 4, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					10	Oct 4, 2021	SYSTEM	(\$62,516.65)			
					11	Oct 19, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					11	Oct 19, 2021	SYSTEM	(\$62,516.65)			
					12	Nov 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					12	Nov 3, 2021	SYSTEM	(\$62,516.65)			
					13	Nov 16, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$62,516.65)			
					14	Dec 3, 2021	SYSTEM	\$62,516.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user yostj 1 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,	SYSTEM	(\$62,516.65)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	0930	ROCK SOCKETS	Material			2021																		
		(4 FT 0 IN. DIA.)			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)	Estimate Encopies so si ale sansia i synam Estimate.															
					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)	Estimate Exception 20 on the earton't aymont Estimate.															
				- Total		2022		\$0.00																
			Material - Tota					\$0.00																
	0930 -	Total	1010					\$0.00																
			Overrun	0,40,000	2	lup 4	CVCTEM																	
	0950	FOUNDATION INSPECTION HOLES	Overrun	Overrun		Jun 4, 2021	SYSTEM	(\$1,870.90)																
					10	Oct 4, 2021	SYSTEM	\$1,870.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.00000 - 53.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	0950 -	Total						\$0.00																
	0970	CLASS B-1 CONCRETE (SUBSTR)	Material	Material		4	Jul 2, 2021	SYSTEM	\$16,522.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
		,			4	Jul 1, 2021	SYSTEM	(\$16,522.51)																
					5	Jul 16, 2021	SYSTEM	\$85,557.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					5	Jul 16, 2021	SYSTEM	(\$85,557.87)	Estimate Exception of the sandik Laymont Estimate.															
					6	Aug 2, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment															
					6	Aug 2,	SYSTEM	(\$119,752.28)	Estimate Exception 39 on the current Payment Estimate.															
					7	2021 Aug 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					7	Aug 16, 2021	SYSTEM	(\$119,752.28)	Zamac Zasopion (c si ali sansar synam Zamac)															
																	8	Sep 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
												8	Sep 3, 2021	SYSTEM	(\$119,752.28)									
					9	Sep 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					9	Sep 16, 2021	SYSTEM	(\$119,752.28)																
					10	Oct 4, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					10	Oct 4, 2021	SYSTEM	(\$119,752.28)																
				11								1							1		11	Oct 19, 2021	SYSTEM	\$119,752.28
					11	Oct 19,	SYSTEM	(\$119,752.28)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J4S3380	0970	CLASS B-1	Material			2021																																	
		CONCRETE (SUBSTR)			12	Nov 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																														
					12	Nov 3, 2021	SYSTEM	(\$119,752.28)																															
					13	Nov 16, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.																														
					13	Nov 16, 2021	SYSTEM	(\$119,752.28)																															
					14	Dec 3, 2021	SYSTEM	\$119,752.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user yostj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																														
					14	Dec 3, 2021	SYSTEM	(\$119,752.28)																															
				- Total				\$0.00																															
			Material - Tota					\$0.00																															
	0970 -	Total						\$0.00																															
	0980	SLAB ON CONCRETE ADJACENT BEAM	Material		8	Sep 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.																														
					8	Sep 3, 2021	SYSTEM	(\$210,218.70)																															
					9	Sep 16, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																														
								9	Sep 16, 2021	SYSTEM	(\$210,218.70)																												
					10	Oct 4, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																														
					10	Oct 4, 2021	SYSTEM	(\$210,218.70)																															
					11	Oct 19, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 69 on the current Payment Estimate.																														
					11	Oct 19, 2021	SYSTEM	(\$210,218.70)																															
					12	Nov 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																														
					12	Nov 3, 2021	SYSTEM	(\$210,218.70)																															
					13	Nov 16, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																														
					13	Nov 16, 2021	SYSTEM	(\$210,218.70)																															
					14	Dec 3, 2021	SYSTEM	\$210,218.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user yostj 1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																														
																	14	Dec 3, 2021	SYSTEM	(\$210,218.70)																			
			1		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.																														
				1							1	16	16	15	Dec 17, 2021	SYSTEM	(\$210,218.70)																						
																				1	16	16	16	16	16	16	16	16	16	16	16	116		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.																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3380	0980	SLAB ON CONCRETE	Material		17	Jan 18, 2022	SYSTEM	(\$210,218.70)																						
		ADJACENT BEAM			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)																						
					21	Apr 4, 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.																					
					21	Apr 4, 2022	SYSTEM	(\$129,377.87)																						
					22	Jun 16, 2022	SYSTEM	\$129,377.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					22	Jun 16, 2022	SYSTEM	(\$129,377.87)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0980 -	Total						\$0.00																						
	0990	SIDEWALK (BRIDGES)	Material	Material		9	Sep 16, 2021	SYSTEM	\$41,385.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
								9	Sep 16, 2021	SYSTEM	(\$41,385.76)																			
					10	Oct 4, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					10	Oct 4, 2021	SYSTEM	(\$43,486.56)																						
					11	Oct 19, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					11	Oct 19, 2021	SYSTEM	(\$43,486.56)																						
					12	Nov 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
												12	Nov 3, 2021	SYSTEM	(\$43,486.56)															
																				13	Nov 16, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
																		1	1		1					13	Nov 16, 2021	SYSTEM	(\$43,486.56)	
						14	Dec 3, 2021	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user yostj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					14	Dec 3, 2021	SYSTEM	(\$43,486.56)																						
																				1				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.		
					1	15	Dec 17, 2021	SYSTEM	(\$43,486.56)																					
								16	Jan 3, 2022	SYSTEM	\$43,486.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user clarkr5 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3380	0990	SIDEWALK (BRIDGES)	Material		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	ı				\$0.00																		
	0990 -	Total						\$0.00																		
	1010	MISC.	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$431,159.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$431,159.75)																		
			Construction S	Stockpile - To	otal			(\$431,159.75)																		
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$431,159.75	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- Total				\$431,159.75																		
			Construction S	Stockpile STI	MI - 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		9	Sep 16, 2021	SYSTEM	(\$850,796.70)								
					10	Oct 4, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					10	Oct 4, 2021	SYSTEM	(\$850,796.70)																		
					11	Oct 19, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
									11	Oct 19, 2021	SYSTEM	(\$850,796.70)														
																						12	Nov 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																		12	Nov 3, 2021	SYSTEM	(\$850,796.70)					
					13	Nov 16, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					13	Nov 16, 2021	SYSTEM	(\$850,796.70)																		
			. To												14	Dec 3, 2021	SYSTEM	\$850,796.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user yostj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
							14	Dec 3, 2021	SYSTEM	(\$850,796.70)																
				- Total		2021		\$0.00																		
			Material - Tota					\$0.00																		
			Total																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3380	1010 -	Total						\$0.00	
	1020	REINFORCING STEEL (BRIDGES)	Material		5	Jul 16, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 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)	
					14	Dec 3, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user yostj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$77,152.50)	
					15	Dec 17, 2021	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Dec 17, 2021	SYSTEM	(\$77,152.50)	
					16	Jan 3, 2022	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$77,152.50)	
					17	Jan 18, 2022	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user clarkr5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$77,152.50)	
					18	Feb 1, 2022	SYSTEM	\$77,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3380	1020	REINFORCING STEEL (BRIDGES)	Material		18	Feb 1, 2022	SYSTEM	(\$77,152.50)																	
				- Total				\$0.00																	
			Material - Tota	<u> </u>				\$0.00																	
	1020 -							\$0.00																	
	1050	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 2, 2021	SYSTEM	\$8,658.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					4	Jul 1, 2021	SYSTEM	(\$8,658.65)																	
					5	Jul 16, 2021	SYSTEM	\$18,102.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					5	Jul 16, 2021	SYSTEM	(\$18,102.37)																	
					6	Aug 2, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					6	Aug 2, 2021	SYSTEM	(\$31,045.30)																	
								7	Aug 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					7	Aug 16, 2021	SYSTEM	(\$31,045.30)																	
						8	Sep 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
											8	Sep 3, 2021	SYSTEM	(\$31,045.30)											
						9	Sep 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
									9	Sep 16, 2021	SYSTEM	(\$31,045.30)													
						10	Oct 4, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					10	Oct 4, 2021	SYSTEM	(\$31,045.30)																	
					11	Oct 19, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					11	Oct 19, 2021	SYSTEM	(\$31,045.30)																	
					12	Nov 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
										12	Nov 3, 2021	SYSTEM	(\$31,045.30)												
																					13	Nov 16, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
																			13	Nov 16, 2021	SYSTEM	(\$31,045.30)			
																14	Dec 3, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user yostj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
																-	14	Dec 3, 2021	SYSTEM	(\$31,045.30)					
						15	Dec 17, 2021	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					15	Dec 17, 2021	SYSTEM	(\$31,045.30)																	
					16	Jan 3, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user clarkr5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3380	1050	REINFORCING STEEL (EPOXY	Material		16	Jan 3, 2022	SYSTEM	(\$31,045.30)			
		COATED)			17	Jan 18, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$31,045.30)			
					18	Feb 1, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user clarkr5 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					18	Feb 1, 2022	SYSTEM	(\$31,045.30)			
					19	Feb 16, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					19	Feb 16, 2022	SYSTEM	(\$31,045.30)			
					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)			
					21	Apr 4, 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.		
					21	Apr 4, 2022	SYSTEM	(\$31,045.30)			
							22	Jun 16, 2022	SYSTEM	\$31,045.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jun 16, 2022	SYSTEM	(\$31,045.30)			
				- Total				\$0.00			
	4050	· Total	Material - Tota	1				\$0.00			
	1060	PROTECTIVE COATING -	Material		13	Nov 16, 2021	SYSTEM	\$0.00 (\$5,237.75)			
		CONCRETE 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		SYSTEM SYSTEM	(\$5,237.75) \$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.		
						2021 Dec 17,		, , ,	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment		
					15	2021 Dec 17, 2021 Dec 17,	SYSTEM	\$5,237.75	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment		
					15	Dec 17, 2021 Dec 17, 2021 Jan 3,	SYSTEM SYSTEM	\$5,237.75 (\$5,237.75)	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment		
					15 15 16	Dec 17, 2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$5,237.75 (\$5,237.75) \$5,237.75	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user clarkr5 overridding Payment		
					15 15 16	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75)	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment		
					15 15 16 16 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75) \$5,237.75	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user clarkr5 overridding Payment		
					15 15 16 16 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75) \$5,237.75	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment		
				- Total	15 15 16 16 17 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75)	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment		
			Material - Tota		15 15 16 16 17 17	2021 Dec 17, 2021 Dec 17, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75) \$5,237.75 (\$5,237.75) \$5,237.75	Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment Estimate Item Adjustment (0041) due to user clarkr5 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3380	1060	PROTECTIVE COATING -	MaterialCredit	- Total				\$5,237.75																
		CONCRETE BENTS AND	MaterialCredit	- Total				\$5,237.75																
	1060 -	Total						\$0.00																
	1080	LAMINATED NEOPRENE	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$7,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		BEARING PAD		- Total				(\$7,192.00)																
			Construction	Stockpile - To	otal			(\$7,192.00)																
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$7,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$7,192.00																
			Construction	Stockpile STI	MI - Total			\$7,192.00																
			Material		7	Aug 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user clarkr5 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)													
							13	Nov 16, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user clarkr5 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
								13	Nov 16, 2021	SYSTEM	(\$16,182.72)													
																				14	Dec 3, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user yostj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$16,182.72)																
													1							15	Dec 17, 2021	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user clarkr5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
														15	Dec 17, 2021	SYSTEM	(\$16,182.72)							
					16	Jan 3, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user clarkr5 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
				16	Jan 3, 2022	SYSTEM	(\$16,182.72)																	
							17	Jan 18, 2022	SYSTEM	\$16,182.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user clarkr5 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					17	Jan 18,	SYSTEM	(\$16,182.72)																

Oct 19, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3380	1080	LAMINATED	Material			2022											
		NEOPRENE BEARING PAD			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					\$0.00									
	1080 -	Total						\$0.00									
	5004	ASPHALTIC CONCRETE MIXTURE PG	Material		16	Jan 3, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
		76-22 (SP1			16	Jan 3, 2022	SYSTEM	(\$20,596.07)									
												17	Jan 18, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$20,596.07)									
					18	Feb 1, 2022	SYSTEM	\$20,596.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					18	Feb 1, 2022	SYSTEM	(\$20,596.07)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
			Other Item Adjustment	ACAD	24	Sep 2, 2022	yostj1	\$396.58	This AC adjustment is for asphalt installed on 8/8/2021.								
				ACAD - Tota	al			\$396.58									
												FUEL	24	Sep 2, 2022	yostj1	\$228.57	This fuel adjustment is for SP125 installed on 8/8/2021.
				FUEL - Total				\$228.57									
		Other Item Adjustment - Total						\$625.15									
	5004 -	Total						\$625.15									
J4S3380 -	Total							\$1,067.67									
Overall - 1	Γotal							\$1,067.67									