



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

Report Generated on October 19, 2022

Pay Estimate Created Date: September 8, 2022

Final Estimate Number 18	Contract ID 210122-C09 Prime Contractor Clarkson Construction Company	Pay Period Start July 1, 2022 Pay Period End September 8, 2022	Original Contract Amount \$2,152,835.10 Net Change Order Amount (\$54,111.83) Current Contract Amount \$2,098,723.27
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Approval Date	By User
October 12, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by yostj1
October 13, 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	October 29, 2021	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	September 8, 2022	September 8, 2022	Milestone - Calendar Time- JSP B, section 2.1, 192 Days available for completion of contract items.	October 31, 2021	October 31, 2021	Milestone Complete	
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	April 23, 2021	April 23, 2021					

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
210122-C09			
Total Posted Items Pay	\$0.00	\$2,098,723.28	\$2,098,723.28
Gross Item Adjustments	\$460.69	\$814.33	\$1,275.02
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	(\$16,000.00)	\$16,000.00	\$0.00
		\$2,115,537.61	\$2,099,998.30
Contract Total Payable This Estimate:	(\$15,539.31)		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	yostj1	This contract adjustment is being made to retract the adjustment made on estimate 0015 for prompt payment. Payment for the overruns on line numbers 0020 and 0030 were made after the approval of change order 0002.			(\$16,000.00)

Overall - Total (\$16,000.00)
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This asphalt cement price adjustment is for pavement placed on 9/22/2021.			\$122.40



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3389	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	This asphalt cement price adjustment is for pavement placed on 9/22/2021.			\$69.80
	0120	MISC.	Other Item Adjustment	Fuel Price	This fuel price adjustment is for pavement placed on 8/26/2021.			\$268.49
Total								\$460.69



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

Report Generated on October 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3389	FAS S302(92)	Bridge replacement	67th St	JACKSON	at I-435 from Corrington Avenue and 0.1 mile west of Richmond Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3389	Posted Item Pay	\$0.00	\$2,098,723.28	\$2,098,723.28
	Gross Item Adjustments	\$460.69	\$814.33	\$1,275.02
	Gross Item Pay	\$460.69	\$2,099,537.61	\$2,099,998.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$16,000.00)	\$16,000.00	\$0.00



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

Report Generated on October 19, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C09	J4S3389	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,807.93	\$30,807.93
		0001	0020	2031000	CLASS A EXCAVATION	440.00	89.00	529.00	CUYD	529.00	\$22.54	\$11,923.66
		0001	0030	2032000	CLASS C EXCAVATION	1,335.00	890.00	2,225.00	CUYD	2,225.00	\$21.34	\$47,481.50
		0001	0040	2036000	COMPACTING EMBANKMENT	1,680.00	0.00	1,680.00	CUYD	1,680.00	\$0.50	\$840.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$600.00	\$1,200.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	746.00	0.00	746.00	SQYD	746.00	\$15.53	\$11,585.38
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	41.00	0.00	41.00	SQYD	41.00	\$31.22	\$1,280.02
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	0.00	3.00	TONS	3.00	\$304.76	\$914.28
		0001	0090	4010150	TYPE A2 SHOULDER	41.00	-41.00	0.00	SQYD	0.00	\$223.22	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	41.60	-5.60	36.00	TONS	36.00	\$426.00	\$15,336.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	24.00	-2.85	21.15	TONS	21.15	\$650.00	\$13,747.50
		0001	0120	4019905	MISC.Optional Pavement	678.00	0.00	678.00	SQYD	678.00	\$120.40	\$81,631.20
		0001	0130	4071005	TACK COAT	32.00	0.00	32.00	GAL	32.00	\$2.50	\$80.00
		0001	0140	6071012A	CHAIN-LINK FENCE (60 IN.)	115.00	0.00	115.00	LF	115.00	\$60.00	\$6,900.00
		0001	0150	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	221.00	66.00	287.00	LF	287.00	\$55.00	\$15,785.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	221.00	66.00	287.00	LF	287.00	\$46.15	\$13,245.05
		0001	0170	6091051	CURB AND GUTTER TYPE A	20.00	0.00	20.00	LF	20.00	\$60.45	\$1,209.00
		0001	0180	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,880.25	\$11,760.50
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$58.69	\$1,995.46
		0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	34.00	\$36.32	\$1,234.88
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	323.00	0.00	323.00	CUYD	323.00	\$58.69	\$18,956.87
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	323.00	0.00	323.00	CUYD	323.00	\$36.28	\$11,718.44
		0001	0230	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0240	6122020	REPLACEMENT SAND BARREL	20.00	-20.00	0.00	EA	0.00	\$275.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,655.00	39.00	1,694.00	SQFT	1,694.00	\$8.00	\$13,552.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	24.00	\$60.00	\$1,440.00
		0001	0270	6161009	FLAG ASSEMBLY	24.00	-24.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	500.00	-122.00	378.00	EA	378.00	\$35.00	\$13,230.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	63.00	-20.00	43.00	EA	43.00	\$250.00	\$10,750.00
		0001	0300	6161040	FLASHING ARROW PANEL	5.00	1.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	14.00	0.00	14.00	EA	14.00	\$1,500.00	\$21,000.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	550.00	\$20.24	\$11,132.00
		0001	0330	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	250.00	0.00	250.00	LF	250.00	\$22.26	\$5,565.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$183,114.68	\$183,114.68
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,142.00	106.00	1,248.00	LF	1,248.00	\$1.08	\$1,347.84
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,220.00	168.00	1,388.00	LF	1,388.00	\$1.07	\$1,485.16
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	323.00	0.00	323.00	SQYD	323.00	\$40.00	\$12,920.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	570.00	0.00	570.00	SQYD	570.00	\$2.29	\$1,305.30
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,650.00	\$8,650.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.36	0.66	ACRE	0.66	\$9,900.00	\$6,534.00
		0001	0420	8061005	ROCK DITCH CHECK	140.00	-140.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$90.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$44.00	\$0.00



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

Report Generated on October 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-C09	J4S3389	0001	0450	8061019	SILT FENCE	904.00	-238.00	666.00	LF	666.00	\$2.00	\$1,332.00
		0010	0460	6061060	MGS GUARDRAIL	613.00	0.00	613.00	LF	613.00	\$22.00	\$13,486.00
		0010	0470	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$32.00	\$1,600.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,600.00	\$7,800.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,400.00	\$7,200.00
		0010	0500	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0010	0510	6064100	MEDIAN GUARD CABLE 3 - STRAND	6,072.00	-6,072.00	0.00	LF	0.00	\$10.50	\$0.00
		0010	0520	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	-2.00	2.00	EA	2.00	\$2,712.00	\$5,424.00
		0070	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$220.00	\$5,060.00
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$98,565.00	\$98,565.00
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	167.00	0.00	167.00	SQYD	167.00	\$227.12	\$37,929.04
		0070	0560	6079903	MISC.(48 in.) Decorative Pedestrian Fence (Structures)	413.00	0.00	413.00	LF	413.00	\$108.00	\$44,604.00
		0070	0570	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	12.00	0.00	12.00	LF	12.00	\$563.26	\$6,759.12
		0070	0580	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	33.00	0.00	33.00	LF	33.00	\$513.26	\$16,937.58
		0070	0590	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0070	0600	7011400	FOUNDATION INSPECTION HOLES	63.00	0.00	63.00	LF	63.00	\$94.00	\$5,922.00
		0070	0610	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0070	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	324.00	-5.70	318.30	LF	318.30	\$82.75	\$26,339.32
		0070	0630	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	60.00	\$166.74	\$10,004.40
		0070	0640	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$117.33	\$1,407.96
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	68.20	0.00	68.20	CUYD	68.20	\$1,116.32	\$76,133.02
		0070	0660	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	415.00	\$132.87	\$55,141.05
		0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	831.00	0.00	831.00	SQYD	831.00	\$335.02	\$278,401.62
		0070	0680	7034430	SIDEWALK (BRIDGES)	2,536.00	0.00	2,536.00	SQFT	2,536.00	\$17.22	\$43,669.92
		0070	0690	7034620	FORM LINERS	161.00	0.00	161.00	SQYD	161.00	\$65.82	\$10,597.02
		0070	0700	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	931.00	0.00	931.00	LF	931.00	\$289.44	\$269,468.64
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	13,150.00	0.00	13,150.00	LB	13,150.00	\$1.41	\$18,541.50
		0070	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,119.38	\$13,119.38
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,001.33	\$4,002.66
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	15.00	0.00	15.00	EA	15.00	\$187.20	\$2,808.00
		0070	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$384.24	\$1,921.20
		0070	0760	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$0.57	\$0.00
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,139.86	\$3,139.86
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,139.86	\$3,139.86
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,434.00	0.00	2,434.00	SQFT	2,434.00	\$72.00	\$175,248.00
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,235.23	\$3,235.23
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,235.23	\$3,235.23
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,641.00	0.00	2,641.00	SQFT	2,641.00	\$72.00	\$190,152.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,207.50	\$14,490.00
		Project J4S3389 - Total Value Posted to Date as of Report Generated Date										
210122-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$2,098,723.27



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

Report Generated on October 19, 2022

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



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0020	CLASS A EXCAVATION	Price FUEL		2	May 17, 2021	SYSTEM	\$53.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Apr 5, 2022	SYSTEM	\$10.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total								\$64.54					
	Price FUEL - Total								\$64.54					
	0020 - Total								\$64.54					
	0030	CLASS C EXCAVATION	Overrun	Overrun	3	Jun 3, 2021	SYSTEM	(\$4,877.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	Feb 2, 2022	SYSTEM	\$4,877.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.58398 - 21.34000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					Price FUEL	2	May 17, 2021	SYSTEM	\$292.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						3	Jun 3, 2021	SYSTEM	\$88.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						16	Apr 5, 2022	SYSTEM	\$162.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total								\$542.90	
					Price FUEL - Total								\$542.90	
					0030 - Total								\$542.90	
					0040	COMPACTING EMBANKMENT	Material		10	Sep 16, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	10	Sep 16, 2021	SYSTEM	(\$840.00)										
	11	Oct 4, 2021	SYSTEM	\$840.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	11	Oct 4, 2021	SYSTEM	(\$840.00)										
	12	Oct 19, 2021	SYSTEM	\$840.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	12	Oct 19, 2021	SYSTEM	(\$840.00)										
	13	Nov 3, 2021	SYSTEM	\$840.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	13	Nov 3, 2021	SYSTEM	(\$840.00)										
14	Nov 17, 2021	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
14	Nov 17, 2021	SYSTEM	(\$840.00)											
15	Feb 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
15	Feb 2, 2022	SYSTEM	(\$840.00)											
16	Apr 5, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$840.00)											
17	Jul 1, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
17	Jul 1, 2022	SYSTEM	(\$840.00)											
- Total									\$0.00					
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3389	0040 - Total							\$0.00					
	0060	TYPE 5 AGGREGATE FOR BASE	Material		10	Sep 16, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Sep 16, 2021	SYSTEM	(\$11,585.38)					
					11	Oct 4, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Oct 4, 2021	SYSTEM	(\$11,585.38)					
					12	Oct 19, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Oct 19, 2021	SYSTEM	(\$11,585.38)					
					13	Nov 3, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Nov 3, 2021	SYSTEM	(\$11,585.38)					
					14	Nov 17, 2021	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Nov 17, 2021	SYSTEM	(\$11,585.38)					
					15	Feb 2, 2022	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Feb 2, 2022	SYSTEM	(\$11,585.38)					
					16	Apr 5, 2022	SYSTEM	\$11,585.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Apr 5, 2022	SYSTEM	(\$11,585.38)					
									- Total		\$0.00		
									Material - Total			\$0.00	
						Price FUEL			10	Sep 16, 2021	SYSTEM	\$80.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	\$80.57				
					Price FUEL - Total			\$80.57					
	0060 - Total							\$80.57					
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Sep 16, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Sep 16, 2021	SYSTEM	(\$1,280.02)					
					11	Oct 4, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Oct 4, 2021	SYSTEM	(\$1,280.02)					
					12	Oct 19, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Oct 19, 2021	SYSTEM	(\$1,280.02)					
					13	Nov 3, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Nov 3, 2021	SYSTEM	(\$1,280.02)					
					14	Nov 17, 2021	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Nov 17, 2021	SYSTEM	(\$1,280.02)						
					15	Feb 2, 2022	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$1,280.02)						
					16	Apr 5, 2022	SYSTEM	\$1,280.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$1,280.02)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Price FUEL		10	Sep 16, 2021	SYSTEM	\$6.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							\$6.79		
					Price FUEL - Total							\$6.79		
					0070 - Total							\$6.79		
					0080	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Oct 19, 2021	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										12	Oct 19, 2021	SYSTEM	(\$914.28)	
										13	Nov 3, 2021	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										13	Nov 3, 2021	SYSTEM	(\$914.28)	
14	Nov 17, 2021	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
14	Nov 17, 2021	SYSTEM	(\$914.28)											
15	Feb 2, 2022	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
15	Feb 2, 2022	SYSTEM	(\$914.28)											
16	Apr 5, 2022	SYSTEM	\$914.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$914.28)											
- Total												\$0.00		
Material - Total												\$0.00		
0080 - Total							\$0.00							
0100	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	18	Sep 8, 2022	yostj1	\$122.40	This asphalt cement price adjustment is for pavement placed on 9/22/2021.					
					ACAD - Total						\$122.40			
					Other Item Adjustment - Total						\$122.40			
					Price FUEL		11	Oct 4, 2021	SYSTEM	\$75.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$75.30			
					Price FUEL - Total						\$75.30			
0100 - Total							\$197.70							
0110	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	18	Sep 8, 2022	yostj1	\$69.80	This asphalt cement price adjustment is for pavement placed on 9/22/2021.					
					ACAD - Total						\$69.80			
					Other Item Adjustment - Total						\$69.80			
					Price FUEL		11	Oct 4, 2021	SYSTEM	\$44.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$44.23			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL - Total					\$44.23	
	0110 - Total							\$114.03	
	0120	MISC.	Material						
					10	Sep 16, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$81,631.20)	
					11	Oct 4, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$81,631.20)	
					12	Oct 19, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$81,631.20)	
					13	Nov 3, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$81,631.20)	
					14	Nov 17, 2021	SYSTEM	\$81,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$81,631.20)	
					15	Feb 2, 2022	SYSTEM	\$45,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$45,511.20)	
					16	Apr 5, 2022	SYSTEM	\$45,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$45,511.20)	
					17	Jul 1, 2022	SYSTEM	\$45,511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$45,511.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	FUEL	18	Sep 8, 2022	yostj1	\$268.49	This fuel price adjustment is for pavement placed on 8/26/2021.
				FUEL - Total			\$268.49		
			Other Item Adjustment - Total			\$268.49			
	0120 - Total							\$268.49	
	0130	TACK COAT	Material						
					12	Oct 19, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$80.00)	
					13	Nov 3, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$80.00)	
					14	Nov 17, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$80.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0130	TACK COAT	Material		15	Feb 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$80.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								\$0.00	0130 - Total					
	0140	CHAIN-LINK FENCE (60 IN.)	Material		14	Nov 17, 2021	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$6,900.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								\$0.00	0140 - Total					
	0150	CHAIN-LINK FENCE (RETAINING WALLS)	Material		12	Oct 19, 2021	SYSTEM	\$15,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$15,785.00)						
					13	Nov 3, 2021	SYSTEM	\$15,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$15,785.00)						
					14	Nov 17, 2021	SYSTEM	\$15,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$15,785.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
													\$0.00	0150 - Total
								Overrun	Overrun	12	Oct 19, 2021	SYSTEM	\$3,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
										12	Oct 19, 2021	SYSTEM	(\$3,630.00)	
										13	Nov 3, 2021	SYSTEM	(\$3,630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										13	Nov 3, 2021	SYSTEM	\$3,630.00	
14	Nov 17, 2021	SYSTEM	(\$3,630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
14	Nov 17, 2021	SYSTEM	\$3,630.00											
			Overrun - Total									\$0.00		
			Overrun - Total				\$0.00							
								\$0.00	0150 - Total					
	0160	MODIFIED CONCRETE GUTTER TYPE B	Material		5	Jul 2, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 2, 2021	SYSTEM	(\$6,522.52)						
					6	Jul 16, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$6,522.52)						
					7	Aug 2, 2021	SYSTEM	\$6,522.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3389	0160	MODIFIED CONCRETE GUTTER TYPE B	Material						Estimate Exception 2 on the current Payment Estimate.				
					7	Aug 2, 2021	SYSTEM	(\$6,522.52)					
					8	Aug 17, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Aug 17, 2021	SYSTEM	(\$13,245.05)					
					9	Sep 3, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Sep 3, 2021	SYSTEM	(\$13,245.05)					
					10	Sep 16, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Sep 16, 2021	SYSTEM	(\$13,245.05)					
					11	Oct 4, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Oct 4, 2021	SYSTEM	(\$13,245.05)					
					12	Oct 19, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					12	Oct 19, 2021	SYSTEM	(\$13,245.05)					
					13	Nov 3, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					13	Nov 3, 2021	SYSTEM	(\$13,245.05)					
					14	Nov 17, 2021	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Nov 17, 2021	SYSTEM	(\$13,245.05)					
					15	Feb 2, 2022	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					15	Feb 2, 2022	SYSTEM	(\$13,245.05)					
					16	Apr 5, 2022	SYSTEM	\$13,245.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Apr 5, 2022	SYSTEM	(\$13,245.05)					
									- Total			\$0.00	
												\$0.00	Material - Total
							Overrun	Overrun	8	Aug 17, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
									8	Aug 17, 2021	SYSTEM	(\$3,045.90)	
									9	Sep 3, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									9	Sep 3, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.
									10	Sep 16, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									10	Sep 16, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 65 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	11	Oct 4, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Oct 4, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					12	Oct 19, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Oct 19, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					13	Nov 3, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Nov 3, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					14	Nov 17, 2021	SYSTEM	(\$3,045.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Nov 17, 2021	SYSTEM	\$3,045.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 287.000; Overrun Quantity Balance 66.00.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0160 - Total								\$0.00	
					0170	CURB AND GUTTER TYPE A	Material			12	Oct 19, 2021	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										12	Oct 19, 2021	SYSTEM	(\$1,209.00)	
										13	Nov 3, 2021	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										13	Nov 3, 2021	SYSTEM	(\$1,209.00)	
14	Nov 17, 2021	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
14	Nov 17, 2021	SYSTEM	(\$1,209.00)											
15	Feb 2, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
15	Feb 2, 2022	SYSTEM	(\$1,209.00)											
16	Apr 5, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$1,209.00)											
17	Jul 1, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
17	Jul 1, 2022	SYSTEM	(\$1,209.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0170 - Total								\$0.00						
0180	DRAIN BASIN	Material			10	Sep 16, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$11,760.50)						
					11	Oct 4, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0180	DRAIN BASIN	Material		11	Oct 4, 2021	SYSTEM	(\$11,760.50)						
					12	Oct 19, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$11,760.50)						
					13	Nov 3, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$11,760.50)						
					14	Nov 17, 2021	SYSTEM	\$11,760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$11,760.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0180 - Total								\$0.00	
					0190		FURNISHING TYPE 1 ROCK DITCH LINER	Material		10	Sep 16, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										10	Sep 16, 2021	SYSTEM	(\$1,995.46)	
										11	Oct 4, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										11	Oct 4, 2021	SYSTEM	(\$1,995.46)	
12	Oct 19, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
12	Oct 19, 2021	SYSTEM	(\$1,995.46)											
13	Nov 3, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
13	Nov 3, 2021	SYSTEM	(\$1,995.46)											
14	Nov 17, 2021	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
14	Nov 17, 2021	SYSTEM	(\$1,995.46)											
15	Feb 2, 2022	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
15	Feb 2, 2022	SYSTEM	(\$1,995.46)											
16	Apr 5, 2022	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$1,995.46)											
17	Jul 1, 2022	SYSTEM	\$1,995.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
17	Jul 1, 2022	SYSTEM	(\$1,995.46)											
- Total										\$0.00				
Material - Total								\$0.00						
0190 - Total								\$0.00						
0210		FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 16, 2021	SYSTEM	\$4,284.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 16, 2021	SYSTEM	(\$4,284.37)	
					7	Aug 2, 2021	SYSTEM	\$4,284.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$4,284.37)	
					8	Aug 17, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$18,956.87)	
					9	Sep 3, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$18,956.87)	
					10	Sep 16, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$18,956.87)	
					11	Oct 4, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$18,956.87)	
					12	Oct 19, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$18,956.87)	
					13	Nov 3, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$18,956.87)	
					14	Nov 17, 2021	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$18,956.87)	
					15	Feb 2, 2022	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$18,956.87)	
					16	Apr 5, 2022	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$18,956.87)	
					17	Jul 1, 2022	SYSTEM	\$18,956.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jul 1, 2022	SYSTEM	(\$18,956.87)	
- Total								\$0.00	
Material - Total								\$0.00	
0210 - Total								\$0.00	
	0250	CONSTRUCTION SIGNS	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 4, 2021	SYSTEM	(\$312.00)	
					2	May 17, 2021	SYSTEM	(\$312.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0250	CONSTRUCTION SIGNS	Overrun	Overrun	7	Aug 2, 2021	SYSTEM	\$312.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000', 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
	0250 - Total		\$0.00						
	0300	FLASHING ARROW PANEL	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 4, 2021	SYSTEM	(\$4,000.00)	
					2	May 17, 2021	SYSTEM	(\$4,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 2, 2021	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000', 'is applied (if non-zero).
					Overrun - Total		\$0.00		
	Overrun - Total		\$0.00						
0300 - Total		\$0.00							
0320	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	May 17, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				2	May 17, 2021	SYSTEM	(\$11,132.00)		
				3	Jun 3, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Jun 3, 2021	SYSTEM	(\$11,132.00)		
				- Total		\$0.00			
Material - Total		\$0.00							
0320 - Total		\$0.00							
0330	TEMP. TRAFFIC BARRIER ANCHORED, CONT	Material		2	May 17, 2021	SYSTEM	(\$5,565.00)		
				3	Jun 3, 2021	SYSTEM	\$5,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jun 3, 2021	SYSTEM	(\$5,565.00)		
				- Total		(\$5,565.00)			
				Material - Total		(\$5,565.00)			
				MaterialCredit		3	Jun 3, 2021	SYSTEM	\$5,565.00
- Total		\$5,565.00							
MaterialCredit - Total		\$5,565.00							
0330 - Total		\$0.00							
0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Nov 17, 2021	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				14	Nov 17, 2021	SYSTEM	(\$1,347.84)		
				15	Feb 2, 2022	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				15	Feb 2, 2022	SYSTEM	(\$1,347.84)		
				16	Apr 5, 2022	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				16	Apr 5, 2022	SYSTEM	(\$1,347.84)		
				17	Jul 1, 2022	SYSTEM	\$1,347.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3389	0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jul 1, 2022	SYSTEM	(\$1,347.84)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	14	Nov 17, 2021	SYSTEM	\$114.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 1248.000; Overrun Quantity Balance 106.00.			
					14	Nov 17, 2021	SYSTEM	(\$114.48)				
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0360 - Total							\$0.00		
			0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Nov 17, 2021	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
							14	Nov 17, 2021	SYSTEM	(\$1,485.16)		
		15				Feb 2, 2022	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
		15				Feb 2, 2022	SYSTEM	(\$1,485.16)				
		16				Apr 5, 2022	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
		16				Apr 5, 2022	SYSTEM	(\$1,485.16)				
		17				Jul 1, 2022	SYSTEM	\$1,485.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		17				Jul 1, 2022	SYSTEM	(\$1,485.16)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	Overrun	Overrun				14	Nov 17, 2021	SYSTEM	\$179.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 1388.000; Overrun Quantity Balance 168.00.		
						14	Nov 17, 2021	SYSTEM	(\$179.76)			
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0370 - Total							\$0.00					
0390	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 17, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				8	Aug 17, 2021	SYSTEM	(\$1,110.65)					
				9	Sep 3, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				9	Sep 3, 2021	SYSTEM	(\$1,110.65)					
				10	Sep 16, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				10	Sep 16, 2021	SYSTEM	(\$1,110.65)					
				11	Oct 4, 2021	SYSTEM	\$1,110.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				11	Oct 4, 2021	SYSTEM	(\$1,110.65)					
				12	Oct 19, 2021	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0390	PERMANENT EROSION CONTROL GEOTEXTILE	Material						Estimate Exception 28 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$1,305.30)						
					13	Nov 3, 2021	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$1,305.30)						
					14	Nov 17, 2021	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$1,305.30)						
					15	Feb 2, 2022	SYSTEM	\$1,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$1,305.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0390 - Total								\$0.00	
					0410	SEEDING - COOL SEASON GRASSES	Material			14	Nov 17, 2021	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
										14	Nov 17, 2021	SYSTEM	(\$6,534.00)	
15	Feb 2, 2022	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
15	Feb 2, 2022	SYSTEM	(\$6,534.00)											
16	Apr 5, 2022	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$6,534.00)											
17	Jul 1, 2022	SYSTEM	\$6,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
17	Jul 1, 2022	SYSTEM	(\$6,534.00)											
- Total										\$0.00				
Material - Total										\$0.00				
		Overrun	Overrun	14						Nov 17, 2021	SYSTEM	\$3,564.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 0.660; Overrun Quantity Balance 0.36.	
				14						Nov 17, 2021	SYSTEM	(\$3,564.00)		
Overrun - Total										\$0.00				
Overrun - Total								\$0.00						
0410 - Total								\$0.00						
0450	SILT FENCE	Material			3	Jun 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					3	Jun 3, 2021	SYSTEM	(\$1,332.00)						
					4	Jun 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					4	Jun 17, 2021	SYSTEM	(\$1,332.00)						
					5	Jul 2, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					5	Jul 2, 2021	SYSTEM	(\$1,332.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0450	SILT FENCE	Material			2021								
					6	Jul 16, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					6	Jul 16, 2021	SYSTEM	(\$1,332.00)						
					7	Aug 2, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					7	Aug 2, 2021	SYSTEM	(\$1,332.00)						
					8	Aug 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$1,332.00)						
					9	Sep 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$1,332.00)						
					10	Sep 16, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$1,332.00)						
					11	Oct 4, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$1,332.00)						
					12	Oct 19, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$1,332.00)						
					13	Nov 3, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$1,332.00)						
					14	Nov 17, 2021	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$1,332.00)						
					15	Feb 2, 2022	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$1,332.00)						
					16	Apr 5, 2022	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$1,332.00)						
					17	Jul 1, 2022	SYSTEM	\$1,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$1,332.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0450 - Total								\$0.00						
	0460	MGS GUARDRAIL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$8,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total								(\$8,312.50)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3389	0460	MGS GUARDRAIL	Construction Stockpile - Total						(\$8,312.50)	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$8,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$8,312.50	
			Construction Stockpile STMI - Total						\$8,312.50	
			0460 - Total						\$0.00	
0470	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$937.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$937.00)		
		Construction Stockpile - Total						(\$937.00)		
		Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$937.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$937.00		
Construction Stockpile STMI - Total						\$937.00				
0470 - Total						\$0.00				
0480	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$5,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$5,280.00)		
		Construction Stockpile - Total						(\$5,280.00)		
		Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$1,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Aug 2, 2021	SYSTEM	\$3,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$5,280.00				
Construction Stockpile STMI - Total						\$5,280.00				
0480 - Total						\$0.00				
0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$4,635.00)		
		Construction Stockpile - Total						(\$4,635.00)		
		Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,635.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$4,635.00		
Construction Stockpile STMI - Total						\$4,635.00				
0490 - Total						\$0.00				
0500	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		13	Nov 3, 2021	SYSTEM	(\$6,261.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,261.42)		
		Construction Stockpile - Total						(\$6,261.42)		
		Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$6,261.42	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$6,261.42		
Construction Stockpile STMI - Total						\$6,261.42				
0500 - Total						\$0.00				
0520	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		1	May 4, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	May 4, 2021	SYSTEM	(\$5,424.00)			
				2	May 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	May 17, 2021	SYSTEM	(\$5,424.00)			
				3	Jun 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Jun 3, 2021	SYSTEM	(\$5,424.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0520	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		4	Jun 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 17, 2021	SYSTEM	(\$5,424.00)	
					5	Jul 2, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 2, 2021	SYSTEM	(\$5,424.00)	
					6	Jul 16, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2021	SYSTEM	(\$5,424.00)	
					7	Aug 2, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2021	SYSTEM	(\$5,424.00)	
					8	Aug 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2021	SYSTEM	(\$5,424.00)	
					9	Sep 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$5,424.00)	
					10	Sep 16, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$5,424.00)	
					11	Oct 4, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$5,424.00)	
					12	Oct 19, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$5,424.00)	
					13	Nov 3, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$5,424.00)	
					14	Nov 17, 2021	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$5,424.00)	
					15	Feb 2, 2022	SYSTEM	\$5,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$5,424.00)	
					- Total				
Material - Total								\$0.00	
0520 - Total								\$0.00	
	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$37,929.04)	



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Oct 4, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$37,929.04)						
					12	Oct 19, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$37,929.04)						
					13	Nov 3, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$37,929.04)						
					14	Nov 17, 2021	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$37,929.04)						
					15	Feb 2, 2022	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$37,929.04)						
					16	Apr 5, 2022	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$37,929.04)						
					17	Jul 1, 2022	SYSTEM	\$37,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$37,929.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0550 - Total								\$0.00	
					J4S3389	0570	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		2	May 17, 2021	SYSTEM	(\$6,759.12)	
										3	Jun 3, 2021	SYSTEM	(\$6,759.12)	
										4	Jun 17, 2021	SYSTEM	(\$6,759.12)	
5	Jul 2, 2021	SYSTEM	(\$6,759.12)											
6	Jul 16, 2021	SYSTEM	(\$6,759.12)											
7	Aug 2, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
7	Aug 2, 2021	SYSTEM	(\$6,759.12)											
8	Aug 17, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
8	Aug 17, 2021	SYSTEM	(\$6,759.12)											
9	Sep 3, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Sep 3, 2021	SYSTEM	(\$6,759.12)											
10	Sep 16, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
10	Sep 16, 2021	SYSTEM	(\$6,759.12)											



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0570	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			2021								
					11	Oct 4, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$6,759.12)						
					12	Oct 19, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$6,759.12)						
					13	Nov 3, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$6,759.12)						
					14	Nov 17, 2021	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$6,759.12)						
					15	Feb 2, 2022	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$6,759.12)						
					16	Apr 5, 2022	SYSTEM	\$6,759.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$6,759.12)						
					- Total								(\$33,795.60)	
					Material - Total								(\$33,795.60)	
										MaterialCredit				
										3	Jun 3, 2021	SYSTEM	\$6,759.12	
										4	Jun 17, 2021	SYSTEM	\$6,759.12	
										5	Jul 2, 2021	SYSTEM	\$6,759.12	
										6	Jul 16, 2021	SYSTEM	\$6,759.12	
										7	Aug 2, 2021	SYSTEM	\$6,759.12	
					- Total								\$33,795.60	
					MaterialCredit - Total								\$33,795.60	
					0570 - Total								\$0.00	
					0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			2	May 17, 2021	SYSTEM	(\$16,937.58)	
										3	Jun 3, 2021	SYSTEM	(\$16,937.58)	
4	Jun 17, 2021	SYSTEM	(\$16,937.58)											
5	Jul 2, 2021	SYSTEM	(\$16,937.58)											
6	Jul 16, 2021	SYSTEM	(\$16,937.58)											
7	Aug 2, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Aug 2, 2021	SYSTEM	(\$16,937.58)											
8	Aug 17, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
8	Aug 17, 2021	SYSTEM	(\$16,937.58)											



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0580	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		9	Sep 3, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$16,937.58)						
					10	Sep 16, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$16,937.58)						
					11	Oct 4, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$16,937.58)						
					12	Oct 19, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$16,937.58)						
					13	Nov 3, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$16,937.58)						
					14	Nov 17, 2021	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$16,937.58)						
					15	Feb 2, 2022	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$16,937.58)						
					16	Apr 5, 2022	SYSTEM	\$16,937.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$16,937.58)						
					- Total								(\$84,687.90)	
					Material - Total								(\$84,687.90)	
										MaterialCredit				
										3	Jun 3, 2021	SYSTEM	\$16,937.58	
										4	Jun 17, 2021	SYSTEM	\$16,937.58	
										5	Jul 2, 2021	SYSTEM	\$16,937.58	
										6	Jul 16, 2021	SYSTEM	\$16,937.58	
										7	Aug 2, 2021	SYSTEM	\$16,937.58	
					- Total								\$84,687.90	
					MaterialCredit - Total								\$84,687.90	
					0580 - Total								\$0.00	
					0620		GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Jun 17, 2021	SYSTEM	\$17,154.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
4	Jun 17, 2021	SYSTEM	(\$17,154.08)											
- Total										\$0.00				
Material - Total								\$0.00						
0620 - Total								\$0.00						
0640		PILE POINT REINFORCEMENT	Material		8	Aug 17, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0640	PILE POINT REINFORCEMENT	Material		8	Aug 17, 2021	SYSTEM	(\$1,407.96)						
					9	Sep 3, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$1,407.96)						
					10	Sep 16, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$1,407.96)						
					11	Oct 4, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$1,407.96)						
					12	Oct 19, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$1,407.96)						
					13	Nov 3, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$1,407.96)						
					14	Nov 17, 2021	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$1,407.96)						
					15	Feb 2, 2022	SYSTEM	\$1,407.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$1,407.96)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0640 - Total								\$0.00	
						0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2021	SYSTEM	(\$13,172.58)	
										3	Jun 3, 2021	SYSTEM	\$13,172.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
3	Jun 3, 2021	SYSTEM	(\$13,172.58)											
4	Jun 17, 2021	SYSTEM	\$13,172.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
4	Jun 17, 2021	SYSTEM	(\$13,172.58)											
5	Jul 2, 2021	SYSTEM	\$32,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
5	Jul 2, 2021	SYSTEM	(\$32,373.28)											
6	Jul 16, 2021	SYSTEM	\$32,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
6	Jul 16, 2021	SYSTEM	(\$32,373.28)											
7	Aug 2, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Aug 2, 2021	SYSTEM	(\$76,133.02)											



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Aug 17, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$76,133.02)						
					9	Sep 3, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$76,133.02)						
					10	Sep 16, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$76,133.02)						
					11	Oct 4, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$76,133.02)						
					12	Oct 19, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$76,133.02)						
					13	Nov 3, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$76,133.02)						
					14	Nov 17, 2021	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$76,133.02)						
					15	Feb 2, 2022	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$76,133.02)						
					16	Apr 5, 2022	SYSTEM	\$76,133.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$76,133.02)						
					- Total								(\$13,172.58)	
					Material - Total								(\$13,172.58)	
							MaterialCredit			3	Jun 3, 2021	SYSTEM	\$13,172.58	
					- Total								\$13,172.58	
					MaterialCredit - Total								\$13,172.58	
					0650 - Total								\$0.00	
					J4S3389	0660	TYPE D BARRIER	Material		11	Oct 4, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
										11	Oct 4, 2021	SYSTEM	(\$55,141.05)	
12	Oct 19, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
12	Oct 19, 2021	SYSTEM	(\$55,141.05)											
13	Nov 3, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
13	Nov 3, 2021	SYSTEM	(\$55,141.05)											



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3389	0660	TYPE D BARRIER	Material		14	Nov 17, 2021	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
					14	Nov 17, 2021	SYSTEM	(\$55,141.05)											
					15	Feb 2, 2022	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
					15	Feb 2, 2022	SYSTEM	(\$55,141.05)											
					16	Apr 5, 2022	SYSTEM	\$55,141.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
					16	Apr 5, 2022	SYSTEM	(\$55,141.05)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0660 - Total								\$0.00						
					0670		SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$3,107.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										10	Sep 16, 2021	SYSTEM	(\$12,446.99)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$15,554.06)	
										Construction Stockpile - Total								(\$15,554.06)	
										Construction Stockpile STMI		4	Jun 17, 2021	SYSTEM	\$15,554.06	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total												\$15,554.06							
Construction Stockpile STMI - Total								\$15,554.06											
Material								7	Aug 2, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
								7	Aug 2, 2021	SYSTEM	(\$55,613.32)								
								8	Aug 17, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.							
								8	Aug 17, 2021	SYSTEM	(\$55,613.32)								
								9	Sep 3, 2021	SYSTEM	\$55,613.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
								9	Sep 3, 2021	SYSTEM	(\$55,613.32)								
								10	Sep 16, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overriding Payment Estimate Exception 35 on the current Payment Estimate.							
								10	Sep 16, 2021	SYSTEM	(\$278,401.62)								
								11	Oct 4, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.							
								11	Oct 4, 2021	SYSTEM	(\$278,401.62)								
								12	Oct 19, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.							
					12	Oct 19, 2021	SYSTEM	(\$278,401.62)											
13	Nov 3, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.															
13	Nov 3, 2021	SYSTEM	(\$278,401.62)																
14	Nov 17, 2021	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3389	0670	SLAB ON CONCRETE NU-GIRDER	Material		14	Nov 17, 2021	SYSTEM	(\$278,401.62)					
					15	Feb 2, 2022	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					15	Feb 2, 2022	SYSTEM	(\$278,401.62)					
					16	Apr 5, 2022	SYSTEM	\$278,401.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					16	Apr 5, 2022	SYSTEM	(\$278,401.62)					
									- Total			\$0.00	
									Material - Total			\$0.00	
									0670 - Total			\$0.00	
					0680	SIDEWALK (BRIDGES)	Material		10	Sep 16, 2021	SYSTEM	\$35,886.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
									10	Sep 16, 2021	SYSTEM	(\$35,886.48)	
11	Oct 4, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.									
11	Oct 4, 2021	SYSTEM	(\$43,669.92)										
12	Oct 19, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.									
12	Oct 19, 2021	SYSTEM	(\$43,669.92)										
13	Nov 3, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.									
13	Nov 3, 2021	SYSTEM	(\$43,669.92)										
14	Nov 17, 2021	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.									
14	Nov 17, 2021	SYSTEM	(\$43,669.92)										
15	Feb 2, 2022	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.									
15	Feb 2, 2022	SYSTEM	(\$43,669.92)										
16	Apr 5, 2022	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.									
16	Apr 5, 2022	SYSTEM	(\$43,669.92)										
17	Jul 1, 2022	SYSTEM	\$43,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
17	Jul 1, 2022	SYSTEM	(\$43,669.92)										
				- Total							\$0.00		
				Material - Total							\$0.00		
				0680 - Total			\$0.00						
0690	FORM LINERS	Material		11	Oct 4, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
				11	Oct 4, 2021	SYSTEM	(\$10,597.02)						
				12	Oct 19, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3389	0690	FORM LINERS	Material		12	Oct 19, 2021	SYSTEM	(\$10,597.02)							
					13	Nov 3, 2021	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overriding Payment Estimate Exception 49 on the current Payment Estimate.						
					13	Nov 3, 2021	SYSTEM	(\$10,597.02)							
					14	Nov 17, 2021	SYSTEM	(\$10,597.02)							
					15	Feb 2, 2022	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
					15	Feb 2, 2022	SYSTEM	(\$10,597.02)							
					16	Apr 5, 2022	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
					16	Apr 5, 2022	SYSTEM	(\$10,597.02)							
					17	Jul 1, 2022	SYSTEM	\$10,597.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					17	Jul 1, 2022	SYSTEM	(\$10,597.02)							
					- Total							(\$10,597.02)			
					Material - Total							(\$10,597.02)			
						MaterialCredit		15	Feb 2, 2022	SYSTEM	\$10,597.02				
					- Total							\$10,597.02			
					MaterialCredit - Total							\$10,597.02			
				0690 - Total								\$0.00			
				0700		NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Aug 2, 2021	SYSTEM	(\$206,737.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total							(\$206,737.86)
							Construction Stockpile - Total							(\$206,737.86)	
Construction Stockpile STMI		4	Jun 17, 2021				SYSTEM	\$206,737.86	Payment Estimate Item Adjustment generated Stockpile Transaction						
	- Total							\$206,737.86							
Construction Stockpile STMI - Total							\$206,737.86								
Material		7	Aug 2, 2021				SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
		7	Aug 2, 2021				SYSTEM	(\$269,468.64)							
		8	Aug 17, 2021				SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
		8	Aug 17, 2021				SYSTEM	(\$269,468.64)							
		9	Sep 3, 2021				SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
		9	Sep 3, 2021				SYSTEM	(\$269,468.64)							
		10	Sep 16, 2021				SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overriding Payment Estimate Exception 46 on the current Payment Estimate.						
		10	Sep 16, 2021				SYSTEM	(\$269,468.64)							
		11	Oct 4, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.									
		11	Oct 4, 2021	SYSTEM	(\$269,468.64)										
	12	Oct 19, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0700	NU 35, PRESTRESSED CONC NU-GIRDER	Material			2021			Estimate Item Adjustment (0027) due to user cracb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$269,468.64)						
					13	Nov 3, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user cracb1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$269,468.64)						
					14	Nov 17, 2021	SYSTEM	\$269,468.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracb1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$269,468.64)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0700 - Total								\$0.00	
					0710		REINFORCING STEEL (BRIDGES)	Material		2	May 17, 2021	SYSTEM	(\$12,183.81)	
										3	Jun 3, 2021	SYSTEM	(\$12,183.81)	
										4	Jun 17, 2021	SYSTEM	(\$12,183.81)	
										5	Jul 2, 2021	SYSTEM	(\$12,183.81)	
										6	Jul 16, 2021	SYSTEM	(\$12,183.81)	
7	Aug 2, 2021	SYSTEM	\$12,183.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
7	Aug 2, 2021	SYSTEM	(\$12,183.81)											
8	Aug 17, 2021	SYSTEM	\$16,687.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
8	Aug 17, 2021	SYSTEM	(\$16,687.35)											
9	Sep 3, 2021	SYSTEM	\$16,687.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
9	Sep 3, 2021	SYSTEM	(\$16,687.35)											
10	Sep 16, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
10	Sep 16, 2021	SYSTEM	(\$18,541.50)											
11	Oct 4, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracb1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
11	Oct 4, 2021	SYSTEM	(\$18,541.50)											
12	Oct 19, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
12	Oct 19, 2021	SYSTEM	(\$18,541.50)											
13	Nov 3, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user cracb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
13	Nov 3, 2021	SYSTEM	(\$18,541.50)											
14	Nov 17, 2021	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracb1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
14	Nov 17, 2021	SYSTEM	(\$18,541.50)											



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0710	REINFORCING STEEL (BRIDGES)	Material		15	Feb 2, 2022	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$18,541.50)						
					16	Apr 5, 2022	SYSTEM	\$18,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$18,541.50)						
					- Total								(\$60,919.05)	
					Material - Total								(\$60,919.05)	
								MaterialCredit		3	Jun 3, 2021	SYSTEM	\$12,183.81	
										4	Jun 17, 2021	SYSTEM	\$12,183.81	
										5	Jul 2, 2021	SYSTEM	\$12,183.81	
										6	Jul 16, 2021	SYSTEM	\$12,183.81	
										7	Aug 2, 2021	SYSTEM	\$12,183.81	
					- Total								\$60,919.05	
					MaterialCredit - Total								\$60,919.05	
					0710 - Total								\$0.00	
					0720		CONDUIT SYSTEM ON STRUCTURE	Material		10	Sep 16, 2021	SYSTEM	\$5,247.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
										10	Sep 16, 2021	SYSTEM	(\$5,247.75)	
										11	Oct 4, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
										11	Oct 4, 2021	SYSTEM	(\$13,119.38)	
										12	Oct 19, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
										12	Oct 19, 2021	SYSTEM	(\$13,119.38)	
13	Nov 3, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user cracrb1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
13	Nov 3, 2021	SYSTEM	(\$13,119.38)											
14	Nov 17, 2021	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
14	Nov 17, 2021	SYSTEM	(\$13,119.38)											
15	Feb 2, 2022	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
15	Feb 2, 2022	SYSTEM	(\$13,119.38)											
16	Apr 5, 2022	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$13,119.38)											
17	Jul 1, 2022	SYSTEM	\$13,119.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
17	Jul 1, 2022	SYSTEM	(\$13,119.38)											
- Total										\$0.00				



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3389	0720	CONDUIT SYSTEM ON STRUCTURE	Material - Total					\$0.00	
	0720 - Total							\$0.00	
	0730	VERTICAL DRAIN AT END BENTS	Material		9	Sep 3, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 3, 2021	SYSTEM	(\$4,002.66)	
					10	Sep 16, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$4,002.66)	
					11	Oct 4, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$4,002.66)	
					12	Oct 19, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$4,002.66)	
					13	Nov 3, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Nov 3, 2021	SYSTEM	(\$4,002.66)	
					14	Nov 17, 2021	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$4,002.66)	
					15	Feb 2, 2022	SYSTEM	\$4,002.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Feb 2, 2022	SYSTEM	(\$4,002.66)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0730 - Total							\$0.00	
	0770	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Sep 16, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user doolet1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Sep 16, 2021	SYSTEM	(\$3,139.86)	
					11	Oct 4, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Oct 4, 2021	SYSTEM	(\$3,139.86)	
					12	Oct 19, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Oct 19, 2021	SYSTEM	(\$3,139.86)	
					13	Nov 3, 2021	SYSTEM	(\$3,139.86)	
					14	Nov 17, 2021	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Nov 17, 2021	SYSTEM	(\$3,139.86)	
					15	Feb 2, 2022	SYSTEM	\$3,139.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 44 on the current Payment Estimate.



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3389	0770	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		15	Feb 2, 2022	SYSTEM	(\$3,139.86)			
				- Total						(\$3,139.86)	
			Material - Total							(\$3,139.86)	
			MaterialCredit		14	Nov 17, 2021	SYSTEM	\$3,139.86			
				- Total						\$3,139.86	
			MaterialCredit - Total							\$3,139.86	
0770 - Total								\$0.00			
0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Jun 17, 2021	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				4	Jun 17, 2021	SYSTEM	(\$140,400.00)				
				5	Jul 2, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
				5	Jul 2, 2021	SYSTEM	(\$175,248.00)				
				6	Jul 16, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				6	Jul 16, 2021	SYSTEM	(\$175,248.00)				
				7	Aug 2, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				7	Aug 2, 2021	SYSTEM	(\$175,248.00)				
				8	Aug 17, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
				8	Aug 17, 2021	SYSTEM	(\$175,248.00)				
				9	Sep 3, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				9	Sep 3, 2021	SYSTEM	(\$175,248.00)				
				10	Sep 16, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user doolet1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
				10	Sep 16, 2021	SYSTEM	(\$175,248.00)				
				11	Oct 4, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
				11	Oct 4, 2021	SYSTEM	(\$175,248.00)				
				12	Oct 19, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
				12	Oct 19, 2021	SYSTEM	(\$175,248.00)				
				13	Nov 3, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user cracrb1 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
				13	Nov 3, 2021	SYSTEM	(\$175,248.00)				
	14	Nov 17, 2021	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overriding Payment Estimate Exception 63 on the current Payment Estimate.						
	14	Nov 17, 2021	SYSTEM	(\$175,248.00)							
	15	Feb 2, 2022	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3389	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Feb 2, 2022	SYSTEM	(\$175,248.00)								
					16	Apr 5, 2022	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.							
					16	Apr 5, 2022	SYSTEM	(\$175,248.00)								
					17	Jul 1, 2022	SYSTEM	\$175,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
					17	Jul 1, 2022	SYSTEM	(\$175,248.00)								
					- Total			\$0.00								
					Material - Total			\$0.00								
					0790 - Total			\$0.00								
	0800		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Sep 16, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user doolet1 overriding Payment Estimate Exception 54 on the current Payment Estimate.						
						10	Sep 16, 2021	SYSTEM	(\$3,235.23)							
11						Oct 4, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overriding Payment Estimate Exception 59 on the current Payment Estimate.							
11						Oct 4, 2021	SYSTEM	(\$3,235.23)								
12						Oct 19, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.							
12						Oct 19, 2021	SYSTEM	(\$3,235.23)								
13						Nov 3, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user cracrb1 overriding Payment Estimate Exception 58 on the current Payment Estimate.							
13						Nov 3, 2021	SYSTEM	(\$3,235.23)								
14						Nov 17, 2021	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overriding Payment Estimate Exception 61 on the current Payment Estimate.							
14						Nov 17, 2021	SYSTEM	(\$3,235.23)								
15						Feb 2, 2022	SYSTEM	\$3,235.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 45 on the current Payment Estimate.							
15						Feb 2, 2022	SYSTEM	(\$3,235.23)								
						- Total			\$0.00							
						Material - Total			\$0.00							
				0800 - Total			\$0.00									
0820		MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		6	Jul 16, 2021	SYSTEM	(\$25,252.49)	Payment Estimate Item Adjustment generated Stockpile Transaction							
									- Total		(\$25,252.49)					
									Construction Stockpile - Total		(\$25,252.49)					
					Construction Stockpile STMI		Material		4	Jun 17, 2021	SYSTEM	\$25,252.49	Payment Estimate Item Adjustment generated Stockpile Transaction			
													- Total		\$25,252.49	
													Construction Stockpile STMI - Total		\$25,252.49	
									6	Jul 16, 2021	SYSTEM	\$95,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
									6	Jul 16, 2021	SYSTEM	(\$95,076.00)				
7	Aug 2, 2021	SYSTEM	\$95,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.												
7	Aug 2, 2021	SYSTEM	(\$95,076.00)													



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021								
					8	Aug 17, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					8	Aug 17, 2021	SYSTEM	(\$190,152.00)						
					9	Sep 3, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					9	Sep 3, 2021	SYSTEM	(\$190,152.00)						
					10	Sep 16, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user doolet1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					10	Sep 16, 2021	SYSTEM	(\$190,152.00)						
					11	Oct 4, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$190,152.00)						
					12	Oct 19, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$190,152.00)						
					13	Nov 3, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user cracrb1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$190,152.00)						
					14	Nov 17, 2021	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$190,152.00)						
					15	Feb 2, 2022	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$190,152.00)						
					16	Apr 5, 2022	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$190,152.00)						
					17	Jul 1, 2022	SYSTEM	\$190,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$190,152.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0820 - Total								\$0.00	
					5001		TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Aug 17, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										8	Aug 17, 2021	SYSTEM	(\$14,490.00)	
										9	Sep 3, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										9	Sep 3, 2021	SYSTEM	(\$14,490.00)	
10	Sep 16, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3389	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		10	Sep 16, 2021	SYSTEM	(\$14,490.00)						
					11	Oct 4, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Oct 4, 2021	SYSTEM	(\$14,490.00)						
					12	Oct 19, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					12	Oct 19, 2021	SYSTEM	(\$14,490.00)						
					13	Nov 3, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Nov 3, 2021	SYSTEM	(\$14,490.00)						
					14	Nov 17, 2021	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Nov 17, 2021	SYSTEM	(\$14,490.00)						
					15	Feb 2, 2022	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					15	Feb 2, 2022	SYSTEM	(\$14,490.00)						
					16	Apr 5, 2022	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$14,490.00)						
					17	Jul 1, 2022	SYSTEM	\$14,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Jul 1, 2022	SYSTEM	(\$14,490.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5001 - Total								\$0.00						
J4S3389 - Total								\$1,275.02						
Overall - Total								\$1,275.02						