

Progress Estimate N 13	lumber	Contract ID Prime Contractor	210219-C03 Amino Brothers C	o. Inc.	Pay Period Start Pay Period End	December 2, 202 December 15, 20		\$732,008.05 \$60,071.85 \$792,079.90
Approval Date								By User
December 17, 2021			Generated and	Approve	ed (and should be	considered Draft) a	at the Project Office Level by	johnsse
December 17, 2021			Reviewed and Appr	oved (ar	nd should be consi	dered Draft) at the	Resident Engineer Level by	warrem1
December 20, 2021				Review	ed and Approved a	at the Central Office	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion I	Date %	6 of Current Contract Amount	Complete
November 1, 20	21	Novemb	er 1, 2021				97.16%	
	Contract	Informational Dat	es		Miles	tones		
Date Description	Original	Completion Date	Current Completie	on Date	No Milestones E	Exist for Contract		
Acceptance Date								
Awarded Date	March 3,	2021	March 3, 2021					
Letting Date	February	19, 2021	February 19, 2021					
Notice to Proceed Date	April 5, 2	021	April 5, 2021					
Work Began Date								

Contract Total Pa	y For Estimate No. 13				
		This Estimate	Previous	To Date	
210219-C03					
	Total Posted Items Pay	\$41,818.20	\$727,779.27	\$769,597.47	
	Gross Item Adjustments	(\$4,225.20)	(\$15,945.17)	(\$20,170.37)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$711,834.10</mark>	\$749,427.10	
Contract Total Page	yable This Estimate:	\$37,593.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268B	0800	6081012	TRUNCATED DOMES	SQFT	\$28.550	24	\$685.20
	0320	8061016	SEDIMENT REMOVAL	CUYD	\$62.800	21.25	\$1,334.50
	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$719.000	12	\$8,628.00
	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$184.000	8	\$1,472.00
	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$6.950	50	\$347.50
	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	EA	\$1,292.000	8	\$10,336.0
	5001	6169901	MISC.TRAFFIC CONTROL	LS	\$11,565.000	1	\$11,565.00
	5002	6089901	MISC.PAVED APPROACH	LS	\$500.000	1	\$500.00
	5003	6053020A	FRENCH UNDERDRAIN	LF	\$42.769	162.5	\$6,950.00
Project J4P32	268B - Total						\$41,818.2
Overall - Tota	d						\$41,818.2

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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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
J4P3268B	0040	WATER	Material			-3	\$573.00	(\$1,719.00)
	0040	WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	3	\$573.00	\$1,719.00



Progres	ss Estii 13	mate Number 3	Contract ID Prime Contra	210219- ctor Amino B		Pay Period Start I nc. Pay Period End	December 15, 2021	Original Contra Net Change Ord Current Contrac	ler Amount	\$732,008.05 \$60,071.85 \$792,079.90
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B						overridding Payment E	04) due to user johns Estimate Exception 1 rrent Payment Estima	on		
	0070	CONCRET	E CURB RAMP	Material				-235	\$172.00	(\$40,420.00
	0070	CONCRET	E CURB RAMP	Material		generated Material Adjustment (00 overridding Payment B	sets the original syste Payment Estimate It 105) due to user johns Estimate Exception 4 rrent Payment Estima	em sse on	\$172.00	\$40,420.00
	0080	TRUNC	ATED DOMES	Overrun				-24	\$28.55	(\$685.20
	0080	TRUNC	ATED DOMES	Material				-307	\$28.55	(\$8,764.85
	0080	TRUNC	ATED DOMES	Overrun		generated Overrun Adjustment (000 Estimate Exception 48 Estimate. Materi	sets the original syste Payment Estimate It 06) overridding Paym on the current Paym al Insufficiency Quan Quantity Balance 24.	em ent ent tity	\$28.55	\$685.20
	0080	TRUNC	ATED DOMES	Overrun	Overrun	truncated dome neede	ed at the location 19 (C3			(\$685.20
	0080	TRUNC	ATED DOMES	Material		generated Material Adjustment (00 overridding Payment B	sets the original syste Payment Estimate It 107) due to user johns Estimate Exception 9 rrent Payment Estima	em sse on	\$28.55	\$8,764.85
	0090	PAVED APP	PROACH, 8 IN.	Overrun		Averaged Price Adjust all previous payment of		' is	\$66.65	(\$12,728.82
	0090	PAVED APP	PROACH, 8 IN.	Material				-1,992.98	\$66.65	(\$132,832.12
	0090	PAVED APP	PROACH, 8 IN.	Overrun		generated Overrun Adjustment (000 Estimate Exception 49	al Insufficiency Quan	em ent ent tity	\$66.65	\$12,728.82
	0090	PAVED APP	PROACH, 8 IN.	Material		generated Material Adjustment (00 overridding Paymen	sets the original syste Payment Estimate It 109) due to user johns t Estimate Exception rrent Payment Estima	em sse 10	\$66.65	\$132,832.12
	0100	CONCRETE	SIDEWALK, 4 IN.	Material				-3,151	\$51.75	(\$163,064.25
	0100	CONCRETE	SIDEWALK, 4 IN.	Material		generated Material Adjustment (00 overridding Paymen	sets the original syste Payment Estimate It 10) due to user johns t Estimate Exception rrent Payment Estima	em sse 16	\$51.75	\$163,064.25
	0110	CONCRETE	SIDEWALK, 8 IN.	Material				-163	\$64.00	(\$10,432.00
	0110	CONCRETE	SIDEWALK, 8 IN.	Material		generated Material Adjustment (00 overridding Paymen	sets the original syste Payment Estimate It 11) due to user johns t Estimate Exception rrent Payment Estima	em sse 21	\$64.00	\$10,432.00
	0120		AL CURB (6 IN. UNDER) TYPE A	Material				-1,024	\$16.55	(\$16,947.20
	0120		AL CURB (6 IN. UNDER) TYPE A	Material		generated Material Adjustment (00	sets the original syste Payment Estimate It 112) due to user johns t Estimate Exception	em sse	\$16.55	\$16,947.20



Progres	is Estii 13	mate Number 3	Contract ID Prime Contra	210219- ctor Amino B		Pay Period Start c. Pay Period End		Original Contra Net Change Oro Current Contra	der Amount	\$732,008.05 \$60,071.85 \$792,079.90
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3268B						on the cu	rrent Payment Estim	ate.		
	0150		E FRAME AND OVER, TYPE 3	Material				-20	\$261.00	(\$5,220.00
	0150		E FRAME AND OVER, TYPE 3	Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I 113) due to user john t Estimate Exceptior rrent Payment Estim	tem sse ì 30	\$261.00	\$5,220.00
	0160	CONSTRU	CTION SIGNS	Material				-550	\$4.50	(\$2,475.00
	0160	CONSTRU	CTION SIGNS	Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I 114) due to user john t Estimate Exceptior rrent Payment Estim	tem sse ì 31	\$4.50	\$2,475.00
	0170	ADVANCED W	ARNING RAIL SYSTEM	Material				-3	\$28.15	(\$84.45
	0170	ADVANCED W	ARNING RAIL SYSTEM	Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I (15) due to user john t Estimate Exceptior rrent Payment Estim	tem sse i 32	\$28.15	\$84.45
	0190	CHANNELIZE	R (TRIM LINE)	Overrun		Averaged Price Adjust all previous payment		D' is	\$16.85	(\$421.25
	0190	CHANNELIZE	R (TRIM LINE)	Material				-160	\$16.85	(\$2,696.00
	0190	CHANNELIZE	R (TRIM LINE)	Overrun		Adjustment (001 Estimate Exception 50 Estimate. Materi	Payment Estimate I 16) overridding Paym	tem ient ient itity	\$16.85	\$421.25
	0190	CHANNELIZE	R (TRIM LINE)	Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I 117) due to user john t Estimate Exceptior rrent Payment Estim	tem sse i 33	\$16.85	\$2,696.00
	0200	TYPE	III MOVEABLE BARRICADE	Material				-2	\$112.00	(\$224.00
	0200	TYPE	III MOVEABLE BARRICADE	Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I 118) due to user john t Estimate Exceptior rrent Payment Estim	tem sse ì 34	\$112.00	\$224.00
	0210	FLASHING A	RROW PANEL	Material				-2	\$562.00	(\$1,124.00
	0210	FLASHING AI	RROW PANEL	Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I (19) due to user john t Estimate Exceptior rrent Payment Estim	tem sse i 35	\$562.00	\$1,124.00
	0220	SI		Material				-4	\$2,700.00	(\$10,800.00
	0220	SI		Material		generated Material Adjustment (00 overridding Paymen	sets the original syst Payment Estimate I 103) due to user john t Estimate Exceptior rrent Payment Estim	tem sse ì 36	\$2,700.00	\$10,800.00



Progres	ss Estii 1:	mate Number 3	Contract ID Prime Contra	210219- Ictor Amino B		Inc. Pay Period End December 15, 2021 Ne	iginal Contra It Change Ord Irrent Contrac	ler Amount	\$732,008.05 \$60,071.85 \$792,079.90
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0230		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$56.25	(\$225.00
	0230		MISC.	Material			-16	\$56.25	(\$900.00
	0230		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.		\$56.25	\$225.00
	0230		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.		\$56.25	\$900.00
	0250		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-235	\$9.00	(\$2,115.00
	0250	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.		\$9.00	\$2,115.00
	0270	THE PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-66	\$202.00	(\$13,332.00
	0270	PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$202.00	\$13,332.00
	0300	TURF TYPE	TALL FESCUE SODDING	Material			-750	\$6.65	(\$4,987.50
	0300	TURF TYPE	TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$6.65	\$4,987.50
	0310	CURB	INLET CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$78.75	(\$630.00
	0310	CURB	INLET CHECK	Material			-37	\$78.75	(\$2,913.75
	0310	CURB	INLET CHECK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.		\$78.75	\$630.00
	0310	CURB	INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$78.75	\$2,913.75
	0330		SILT FENCE	Material			-3,270	\$1.45	(\$4,741.50
	0330		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$1.45	\$4,741.50



Progres	ss Estim 13	ate Number	Contract ID Prime Contra	210219- Ictor Amino B		nc. Pay Period End December 15, 2021 Ne	iginal Contra t Change Orc rrent Contrac	ler Amount	\$732,008.05 \$60,071.85 \$792,079.90
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0340	SIGNAL H	EAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,540.00
	0340	SIGNAL H	EAD, TYPE 1S, PEDESTRIAN	Material			-12	\$719.00	(\$8,628.00
	0340	SIGNAL HI	EAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.		\$719.00	\$8,628.00
	0350	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-8	\$184.00	(\$1,472.00
	0350	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.		\$184.00	\$1,472.00
	0370	CAE	BLE, 16 AWG 5 CONDUCTOR	Material			-50	\$6.95	(\$347.50
	0370	CAE	BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.		\$6.95	\$347.50
	0380		MISC.	Material			-8	\$1,292.00	(\$10,336.00
	0380		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.		\$1,292.00	\$10,336.00
	0400		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$1,701.00	(\$3,402.00
	0400		MISC.	Material			-17	\$1,701.00	(\$28,917.0
	0400		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.		\$1,701.00	\$3,402.00
	0400		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.		\$1,701.00	\$28,917.00
	5003	FRENCH	UNDERDRAIN	Material			-162.5	\$42.77	(\$6,950.00
	5003	FRENCH	UNDERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$42.77	\$6,950.00



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

					(Contract Project Information	nc
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3268B	FAF 169-1(114)	ADA improvements	169	CLAY	from south of Commer	cial Avenue to Rte. 92	
Fotals by Jo	ob Numbers						
J4P3268B	Posted It Gross Ite	m Adjustments	ross Iten	n Pay	This Estimate \$41,818.20 (\$4,225.20) \$37,593.00	Previous \$727,779.27 (\$15,945.17) \$711,834.10	To Date \$769,597.47 (\$20,170.37) \$749,427.10
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6039902, Project Item Line Number 0040, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6053020A, Project Item Line Number 5003, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6053020A, Project Item Line Number 5003, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Exceptions (Discrepancies) This Estimate Period			
Entense Exception Type Insufficient Materials Project AP22988, Item 0990076. Project fam Line PAR Rearch was entered by Engineer JProvee Oversition Admin Control, Coll Type Insufficient Materials Project AP22988, Item 020011, Project fam Line No. Rearch was entered by Engineer JProvee Oversition Admin Control, Coll Material Exception Type Insufficient Materials Exc	Exceptions / Discrepencies	Explanation		Status
Number of the Material for differences. Material (BM) CCE. M. A. Concerter. Class B wirk, Acceptance Additional Additional Concerter. Class B wirk, Acceptance Percenter	Acceptance Action Generic 100510CPCMLD is insufficient.			
Nameb 021, Mearrial Set 00000000000000000000000000000000000	Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 012, Marind Sed 6050011016, Marcia 100501, DCPML D. PCCP or Macry 17 Max LSDD. No Remark was entend by Engineer phrase Overridden Extende Exception Type: Instituted Makedia: Project J292081, Item 6050111; Project Item Line Acceptance Addon Centreit 1005140.CC/CMDD: Nature Mark 100500100; Project Item Line Acceptance Addon Centreit 1005140.CL/CMDD: Nature Mark 10050010; Project Item Line Nature 1028, Markedia 564 60201164, Makedia: Project J292081, Item 6050111; Project Item Line Nature 0128, Markedia 564 60201164, Makedia: Project J292081, Item 605011, Project Item Line Nature 0128, Markedia 564 60201164, Makedia: OSEMLLDETTD is instituteen and Cover. No Remark was entend by Engineer phrase Overridden Externe Exception Type: Instituteen Makedia: Project J292081, Item 6141028, Project Item Line Nature 0128, Markedia 564 61407104; Makedia: OSEMLLDETTD is instituteen and Cover. No Remark was entend by Engineer phrase Overridden Externe Exception Type: Instituteen Makedia: Project J292081, Item 6141026, Project Item Line Nature 01167 Market instituteen. No Remark was entend by Engineer phrase Overridden Acceptance Addin Genetic 01611701C : Instituteen Market Project J292081, Item 6141026, Project Item Line Nature 01030, Market B6 61300001, Market Project J292081, Item 6141026, Project Item Line Nature 01030, Market B6 61300000, Maketia 06151710C : Instituteen Market B0 Engineer phrase Overridden Nature 01167 Instituteen Makedia: Project J292081, Item 611026, Project Item Line Nature 01030, Market B6 61300000, Item 616000, Project Item Line Nature 01030, Marke	Number 0120, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number D120, National Set 600201166, Manimal 1005/RACCMS. CA: Naturalized Set 60020116, Manimal 1005/NATCMS 112030051, Project Item Line Number 1005, Manifest Manimal 1005/Manifest D11, Project Item Line Number 1005, Manifest Manimal 1005/Manifest D11, Project Item Line Number 1005, Manifest Manimal 1005/Manifest D11, Project Item Line Number 1005, Manifest Manimal 1005/Manifest D11, Project Item Line Number 1005, Manifest Manimal 1005/Manifest D11, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1100, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1100, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1100, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 03103, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1010, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 0320, Manifest D1101, Project Item Line Number 1005, Manifest Set 644 03200, Manifest D1101, Project Item Line Number 1005, Manifest Se	Number 0120, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 1020. Material Set 6620201166, Material Philode MARCHARD STDD - Cheer Prevenent-Bridge Depending Core (Approximate Costo) Material Distancial Process APROXED Is mutitication. Non-Remark was entered by Engineer Iphness Overridden Extende Exception Type Institution Materials Project APROXED, Imp 161005, Project Item Line (Non-Remark was entered by Engineer Costo). No-Remark was entered by Engineer Costo. Iphness Overridden Extende Exception Type Institution Project Materials Project APROXED, Imp 1611005, Project Item Line (Non-Remark was entered by Engineer Costo). No-Remark was entered by Engineer Costo. Iphness Overridden Extende Exception Type Institution Materials Project APROXED, Imp 161100, Project Item Line (Non-Remark was entered by Engineer Costo). No-Remark was entered by Engineer Costo. Iphness Overridden Number 0109, Muterial Set 61 100006, Material DPROXED, Imp 61 10100, Project Item Line (Non-Remark was entered by Engineer Non-Non-Non-Non-Non-Non-Non-Non-Non-Non-	Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number DDS, Material Seit 64130388, Material AS MDPTMNFC – Marthole Farme and Cover, Acceleration Address Controls MDPTMNFC is insufficient. Phrase Phrase Overridden Eximate Ecocoption Type: Insufficient Materials: Project JMP22088, Item 6161005, Project Item Line No Remark was entered by Engineer Iphrase Overridden Eximate Ecocoption Type: Insufficient Materials: Project JMP22088, Item 6161005, Project Item Line No Remark was entered by Engineer Iphrase Overridden Eximate Ecocoption Type: Insufficient Materials: Project JMP22088, Item 6161005, Project Item Line No Remark was entered by Engineer Iphrase Overridden Eximate Ecocoption Type: Insufficient Materials: Project JMP22088, Item 6161025, Project Item Line No Remark was entered by Engineer Iphrase Overridden Acceptance Action Generic 0518THC is Insufficient. Insufficient Materials: Project JMP22088, Item 6161020, Project Item Line No Remark was entered by Engineer Iphrase Overridden Number DDDS, Material Set 6150026, Material 051THC - Temporary Taffic Control Devices, Acceptance Action Generic 051THC is Insufficient. No Remark was entered by Engineer Iphrase Overridden Number DDDS, Material Set 6150026, Material 051THC - Temporary Taffic Control Devices, Acceptance Action Generic 051THC is Insufficient. No Remark was entered by Engineer Iphrase Overridd	Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	johnsse	Overridden
Number 108, Material Ser 16100556, Material DF1MT C - Temporary Traffic Control Devices, Normality of the immediation of the immediation. Devine 1010, Material Ser 1610056, Material DF1002, JP22888, Item 6161018, Project Item Line No Remark was entered by Engineer phnsse Overridden Accoptance Action Ceneric 00117MT C is insufficient. Estimate Exception Type: Imatificant Materials Project JP22888, Item 6161025, Project Item Line No Remark was entered by Engineer phnsse Overridden Accoptance Action Ceneric 00117TD C is insufficient. Estimate Exception Type: Imatificant Materials: Project JP22888, Item 6161028, Project Item Line No Remark was entered by Engineer phnsse Overridden Accoptance Action Ceneric 00117TD C is insufficient. Estimate Exception Type: Imatificant Materials: Project JP22888, Item 616102, Project Item Line No Remark was entered by Engineer phnsse Overridden Accoptance Action Ceneric 00117TD C is insufficient. Temporary Traffic Control Devices, No Remark was entered by Engineer phnsse Overridden Accoptance Action Ceneric 00117TD C is insufficient. Temporary Traffic Control Devices, No Remark was entered by Engineer phnsse Overridden Number 2020, Material Ser 16102028, Material 08101407C - Temporary Traffic Control Devices, No Remark was entered by Engineer phnsse Overridden <	Number 0150, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover,	No Remark was entered by Engineer	johnsse	Overridden
Number 0170, Material Set 6100086, Material 0616TMTC - Temporary Traffic Control Devices, Normality of the control 0616TMTC is insufficient. Control 0000 Control 00000 Control 000000 Control 000000 Control 000000 Control 0000000 Control 00000000 Control 000000000 Control 00000000000000 Control 000000000000000000000000000000000000	Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number 0190, Material Set 01102506, Material 00151TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 06151TMTC is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type: Insufficient Materials: Project JP22088, Item 016100, Project Item Line Number 0200, Material 00151TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0615TMTC is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type: Insufficient Materials: Project JP22088, Item 016100A, Project Item Line Number 0200, Material 00151TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0615TMTC is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type: Insufficient Materials: Project JP22088, Item 016100AC, Project Item Line Number 0200, Material 0015TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0615TMTC is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type: Insufficient Materials: Project JP22088, Item 0160002, Project Item Line Number 0200, Material 0015TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0615TMTC is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type: Insufficient Materials: Project JP22088, Item 010000A, Project Item Line Number 0200, Material 015TMTC - Matkring Tape, Acceptance Action GeneticNo Remark was entered by EngineerJohnseOverriddenMaterial Set 01000AGE, Material 0100A, Project Item Line Number 0200, Material 015TMTC - Matkring Tape, Acceptance Action GeneticNo Remark was entered by EngineerJohnseOverriddenEstimate Except	Number 0170, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number 2200, Material Set 810103306, Material 00 fTMTC - Temporary Traffic Control Devices, Non-Remark was entered by Engineer Initiation Procession Procession <td>Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,</td> <td>No Remark was entered by Engineer</td> <td>johnsse</td> <td>Overridden</td>	Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number 2210, Material Set 616104066, Material 0015TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0015TMTC is insufficient.No Remark was entered by EngineerJehnsseOverriddenEdinate Exception Type: Insufficient Materials: Project J4P32688, Item 6169092, Project Item Line Number 2020, Material 056167MTC - Isenoprary Traffic Control Devices, Acceptance Action Generic 0015TMTC is insufficient.No Remark was entered by EngineerJehnsseOverriddenEdinate Exception Type: Insufficient Materials: Project J4P32688, Item 6200015, Project Item Line Number 2020, Material 056167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0015TMTC is insufficient.No Remark was entered by EngineerJohnseOverriddenEdinate Exception Type: Insufficient Materials: Project J4P32688, Item 6200015, Project Item Line Number 2020, Material 056167MTC - Temporary Traffic Control Devices, Acceptance Action GenericNo Remark was entered by EngineerJohnseOverriddenEdinate Exception Type: Insufficient Materials: Project J4P32688, Item 6200016, Project Item Line Number 2020, Material Set 620001696, Material 10469MT - Marking Tape, Acceptance Action Generic 1046PMT is insufficient Materials: Project J4P32688, Item 6201000, Project Item Line Number 2020, Material Set 6301000A6, Material 0400370-5od, Acceptance Action Generic 1046PMT is insufficient Materials: Project J4P32688, Item 8061007A, Project Item Line Number 2020, Material Set 630100A6, Material 040037D-5od, Acceptance Action Generic 1046PMT is insufficient.No Remark was entered by EngineerJohnseOverriddenEdinate Exception Type: Insufficient Materials: Project J4P32688, Item 8061007A, Project Item Line Number 2030, Material Set 8061007A66, Material 0400375X - Traffic Signals	Number 0200, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number (220, Material Set 6101098A96, Material 00616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by EngineerJohnseeOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6200015, Project Item Line Number 0230, Material Set 620003969, Material 0494PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by EngineerJohnseeOverriddenUMBER 1253, DUBDIT Type: Insufficient Materials: Project J4P3268B, Item 6200015, Project Item Line Number 0230, Material Set 620003969, Material 1048PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by EngineerJohnseeOverridden1048PMT Is insufficient Materials: Project J4P3268B, Item 6200015, Project Item Line Number 0230, Material Set 620003969, Material 1048PMT - Marking Tape, Acceptance Action GenericNo Remark was entered by EngineerJohnseeOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8031000A, Project Item Line Number 0300, Material Set 8001007A96, Material 080FEC - Temporary Erosion Control, AcceptanceNo Remark was entered by EngineerJohnseeOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8061017A, Project Item Line Number 0300, Material Set 80010796, Material 080FEC - Temporary Erosion Control, AcceptanceNo Remark was entered by EngineerJohnseeOverriddenSetimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8061017A, Project Item Line Number 0300, Material Set 800101966, Material 080FEC - Temporary Erosion Control, Acceptance ActionNo Remark was entered by EngineerJohnseeOverriddenSetimate Exception Type: Insufficient Mat	Number 0210, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number 0230, Material Set 6 16980/296, Material 00:16T/TMC - Temporary Traffic Control Devices, No Remark was entered by Engineer Johnsee Overridden Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 62000156, Project Item Line No Remark was entered by Engineer Johnsee Overridden Mumber 0250, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic No Remark was entered by Engineer Johnsee Overridden Statisticated Johnsee Johnsee Overridden Mumber 0250, Material Set 600005896, Material 1048PMT - Marking Tape, Acceptance Action Generic No Remark was entered by Engineer Johnsee Overridden Statisticated Johnsee Johnsee Overridden No Remark was entered by Engineer Johnsee Overridden Statisticated Statisticate Statisticate Johnsee Overridden Statisticate Statisticate No Remark was entered by Engineer Johnsee Overridden Statisticate Statisticate Statisticate No Remark was entered by Engineer Johnsee Overridden Statisticate Statisticate Statisticate No Remark was entered by Engineer Johnsee	Number 0220, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number 0250, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 044PMT is insufficient.Insufficient Calculation ConstraintsInsufficient Calculation Constraints	Number 0230, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	johnsse	Overridden
Number 0270, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 0448PMT is insufficient.No Remark was entered by EngineerIn the set of the	Number 0250, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic	No Remark was entered by Engineer	johnsse	Overridden
Number 0300, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO isInstruction of the set	Number 0270, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic	No Remark was entered by Engineer	johnsse	Overridden
Number 0310, Material Set 80611007A96, Material 0806TEC - Temporary Erosion Control, AcceptanceNo Remark was entered by Engineerin the international set 806101996, Material 10110XT2 - Geotextile Fabric for TempSlitFence (T2), Acceptance Action Generic 0800TEC is insufficient.No Remark was entered by EngineerjohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020811, Project Item Line Number 0300, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerjohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0350, Material Set 902083396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0422SM is insufficient.No Remark was entered by EngineerjohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 042SM is insufficient.No Remark was entered by EngineerjohnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9029830, Project Item Line Number 0370, Material Set 902931096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerjohnssejohnsseEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9029902, Project Item Line Number 0300, Material Set 902931096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.johnssejohnssejohnsseEstimate	Number 0300, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is	No Remark was entered by Engineer	johnsse	Overridden
Number 0330, Material Set 806101996, Material 10/1GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.NoSet 806101996, Material 10/1GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.JohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0330, Material Set 902081396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.No Remark was entered by EngineerJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0330, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0042SM is insufficient.No Remark was entered by EngineerJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 90298310, Project Item Line Number 0370, Material Set 9022831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9029902, Project Item Line Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9039902, Project Item Line Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerJohnseOverriddenEstimate Exception Type:	Number 0310, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0340, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerInEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0350, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 042SM is insufficient.No Remark was entered by EngineerJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9028310, Project Item Line Number 0370, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 902902, Project Item Line Number 0380, Material Set 902902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.No Remark was entered by EngineerJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 902902, Project Item Line Number 0380, Material Set 902902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Remer 0400, Material Set 902902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Network of the set set set set in the set set set set in traffic Signals Material, Acceptance Action No Remark was entered by EngineerJohnsseJohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4P3268B, Item 903902, Project Item Line Number 0400, Material Set 903902, Material 0903HSXX - Highway Signing Material, Acceptance Action Set 9029902, Material 0903HSXX - Highway Signing Material, Acceptance Action Set 9029902, Material Set 9029902, M	Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	No Remark was entered by Engineer	johnsse	Overridden
Number 0350, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic Image: Constraint of the state in the state i	Number 0340, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden
Number 0370, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Image: Constraint of the set	Number 0350, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	No Remark was entered by Engineer	johnsse	Overridden
Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Image: Comparison of the state of the stat	Number 0370, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden
Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item No Remark was entered by Engineer johnsse Overridden	Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden
	Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item	No Remark was entered by Engineer	johnsse	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0080, Contract Line Item Number 0080, Item 6081012, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6085008, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161025, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0310, Contract Line Item Number 0310, Item 8061007A, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0400, Contract Line Item Number 0400, Item 9039902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040504, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged



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

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

lotal ratio / All terms / All Estimates (including units Estimate) yote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0219-C03	J4P3268B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$52,819.00	\$52,819.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	58.00	0.00	58.00	STA	58.00	\$690.00	\$40,020.0
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,802.00	0.00	1,802.00	SQYD	1,993.53	\$10.85	\$21,629.8
		0001	0040	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$573.00	\$1,719.0
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,271.00	\$1,271.0
		0001	0060	6042020	ADJUSTING BASIN OR INLET	21.00	0.00	21.00	EA	20.00	\$2,304.00	\$46,080.
		0001	0070	6081010	CONCRETE CURB RAMP	235.00	0.00	235.00	SQYD	235.00	\$172.00	\$40,420.
		0001	0080	6081012	TRUNCATED DOMES	283.00	0.00	283.00	SQFT	307.00	\$28.55	\$8,764.
		0001	0090	6085008	PAVED APPROACH, 8 IN.	1,802.00	0.00	1,802.00	SQYD	1,992.98	\$66.65	\$132,832
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	3,151.00	0.00	3,151.00	SQYD	3,151.00	\$51.75	\$163,064
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	163.00	0.00	163.00	SQYD	163.00	\$64.00	\$10,432.
		0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,024.00	0.00	1,024.00	LF	1,024.00	\$16.55	\$16,947
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$112.00	\$0.
		0001	0140	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$370.00	\$0.
		0001	0150	6143013	MANHOLE FRAME AND COVER, TYPE 3	21.00	0.00	21.00	EA	20.00	\$261.00	\$5,220
		0001	0160	6161005	CONSTRUCTION SIGNS	841.00	0.00	841.00	SQFT	550.00	\$4.50	\$2,475.
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$28.15	\$84.
		0001	0180	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$28.15	\$0.
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	135.00	0.00	135.00	EA	160.00	\$16.85	\$2,696.
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$112.00	\$224
		0001	0210	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$562.00	\$1,124
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	16.00	\$56.25	\$900.
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,700.00	\$59,700
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	244.00	0.00	244.00	LF	235.00	\$9.00	\$2,115.
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	35.00	0.00	35.00	LF	0.00	\$9.00	\$0.
		0001	0270	6200036	YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	66.00	0.00	66.00	EA	66.00	\$202.00	\$13,332
			0280		WHITE MIDBLOCK			044.00	LF	844.00		
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	844.00	0.00	844.00			\$0.55	\$464
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,730.00	\$9,730
		0001	0300		TURF TYPE TALL FESCUE SODDING	3,046.00	0.00	3,046.00		750.00	\$6.65	\$4,987
		0001	0310		CURB INLET CHECK	29.00	0.00	29.00	EA	37.00	\$78.75	\$2,913
		0001	0320	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	21.25	\$62.80	\$1,334
		0001	0330	8061019	SILT FENCE	5,544.00	0.00	5,544.00	LF	3,270.00	\$1.45	\$4,741.
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$719.00	\$8,628.
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	0.00	12.00	SQFT	8.00	\$184.00	\$1,472.
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	0.00	620.00	LF	0.00	\$5.35	\$0.
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	650.00	0.00	650.00	LF	50.00	\$6.95	\$347.
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	12.00	0.00	12.00	EA	8.00	\$1,292.00	\$10,336.
		0030	0390	9029902	MISC.Adjusting Existing Pullboxes	2.00	0.00	2.00	EA	1.00	\$984.00	\$984.
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	15.00	0.00	15.00	EA	17.00	\$1,701.00	\$28,917.
		0001	5001	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,565.00	\$11,565.
		0001	5002	6089901	MISC.PAVED APPROACH	0.00	1.00	1.00	LS	1.00	\$500.00	\$500.
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	162.50	162.50	LF	162.50	\$42.77	\$6,950.
		0001	5004	7319902	MISC.DRAINAGE	0.00	1.00	1.00	EA	1.00	\$41,056.85	\$41,056.



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

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

	can differ from the posted amount at the til	

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)
210219-C03 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$769,597.47



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

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

Project: J4P3268B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6081012	TRUNCATED DOMES	12/14/21	12/17/21	24.00	SQFT	Location #19 CA C32	335 +75		335 +75		
0320	8061016	SEDIMENT REMOVAL	12/14/21	12/17/21	21.25	CUYD	Various locations.	335 + 00		366 + 07.39		
0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12/14/21	12/17/21	12.00	EA	At the intersection of US 169 and MO 92 Smithville, Clay County.	330 +00		330 + 50		
0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/14/21	12/17/21	8.00	SQFT	Mo 92 and US 169 in Smithville.	330 +00		332 + 00		
0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/14/21	12/17/21	50.00	LF	MO 92 and US 169 in Smithville	330 +00		332 + 00		
0380	9029902	MISC.	12/14/21	12/17/21	8.00	EA	MO 92 and US 169 in Smithville.	330 +00		332 + 00		
5001	6169901	MISC.	12/14/21	12/17/21	1.00	LS	US 169 north and south in smithville mo.	332+62.18		358+17.28		
5002	6089901	MISC. CONCRETE	12/14/21	12/17/21	1.00	LS	Location 15.	352 + 36.75		352 +36.75		1 additional hour of work to pour entrance #15 in two section instead of the planned 1 pour, taking and extra hour of work for a concrete crew.
5003	6053020A	FRENCH UNDERDRAIN	12/14/21	12/17/21	162.50	LF	location 6 to 10 approximately 343 + 35 to 347 + 00.	343 + 35		347 +00		Initial agreed price was \$13,900 total to install 325 LF of french underdrain. When it was discovered that the contractor struck a sprinkler line creating the ponding issue, MoDOT and the contractor agreed to split the cost of the underdrain 50/50.

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



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре			Ву		
J4P3268B	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Jul 1, 2021	SYSTEM	\$7,392.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$7,392.86)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	12	Dec 3, 2021	SYSTEM	(\$2,078.10)	
				Overrun - T	otal			(\$2,078.10)	
			Overrun - To	tal				(\$2,078.10)	
	0030 -	Total						(\$2,078.10)	
	0040	WATER - UTILITY ITEM	Material		6	Sep 2, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$573.00)	
					7	Sep 16, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$573.00)	
					8	Sep 30, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$573.00)	
					9	Oct 18, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$573.00)	
					10	Nov 3, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$573.00)	
					11	Nov 16, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$1,719.00)	
					12	Dec 3, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$1,719.00)	
					13	Dec 17, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$1,719.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0040 -	Total						\$0.00	
	0070	CONCRETE CURB RAMP	Material		6	Sep 2, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$24,940.00)	
					7	Sep 16, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$24,940.00)	· · ·



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0070	CONCRETE	Material	Туре	8	Sep 30,	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment
		CURB RAMP				2021			Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$24,940.00)	
					9	Oct 18, 2021	SYSTEM	\$28,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$28,856.44)	
					10	Nov 3, 2021	SYSTEM	\$28,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$28,856.44)	
					11	Nov 16, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$40,420.00)	
					12	Dec 3, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$40,420.00)	
					13	Dec 17, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$40,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -							\$0.00	
	0070 - 0080	Total TRUNCATED DOMES	Material		6	Sep 2, 2021	SYSTEM	\$0.00 \$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TRUNCATED	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user johnsse overridding Payment
		TRUNCATED	Material			2021 Sep 2,		\$2,055.60	Estimate Item Adjustment (0005) due to user johnsse overridding Payment
		TRUNCATED	Material		6	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$2,055.60 (\$2,055.60)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		TRUNCATED	Material		6 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		TRUNCATED	Material		6 7 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		TRUNCATED	Material		6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment
		TRUNCATED	Material		6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TRUNCATED	Material		6 7 7 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TRUNCATED	Material		6 7 7 8 8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40)	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TRUNCATED	Material		6 7 7 8 8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TRUNCATED	Material		6 7 7 8 8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 46,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TRUNCATED	Material		6 7 7 8 8 9 9 10 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$2,055.60 (\$2,055.60) \$3,083.40 (\$3,083.40) \$3,083.40 (\$3,083.40) \$3,083.40	Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0080	TRUNCATED	Material			2021			
		DOMES			13	Dec 17, 2021	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$8,764.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Dec 17, 2021	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					13	Dec 17, 2021	johnsse	(\$685.20)	truncated dome needed at the location 19 (CA C32).
					13	Dec 17, 2021	SYSTEM	(\$685.20)	
				Overrun - T	otal			(\$685.20)	
			Overrun - To	tal				(\$685.20)	
	0080 -	Total						(\$685.20)	
	0090	PAVED APPROACH, 8 IN.	Material		3	Jul 15, 2021	SYSTEM	\$36,657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$36,657.50)	
					4	Aug 2, 2021	SYSTEM	\$71,006.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$71,006.91)	
					5	Aug 16, 2021	SYSTEM	\$71,006.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$71,006.91)	
					6	Sep 2, 2021	SYSTEM	\$79,671.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$79,671.41)	
					7	Sep 16, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$108,542.86)	
					8	Sep 30, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$108,542.86)	
					9	Oct 18, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$132,832.12)	
					10	Nov 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$132,832.12)	
					11	Nov 16, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$132,832.12)	
					12	Dec 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material		12	Dec 3, 2021	SYSTEM	(\$132,832.12)	
					13	Dec 17, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$132,832.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	9	Oct 19, 2021	johnsse	(\$12,728.82)	
				OVRN - Tota	al			(\$12,728.82)	
			Other Item A	djustment - T	otal			(\$12,728.82)	
			Overrun	Overrun	9	Oct 18, 2021	SYSTEM	\$9,530.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					9	Oct 18, 2021	SYSTEM	\$3,197.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					9	Oct 18, 2021	SYSTEM	(\$12,728.82)	
					10	Nov 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					11	Nov 16, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					12	Dec 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					13	Dec 17, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 - 0100	Total CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2021	SYSTEM	(\$12,728.82) \$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment
					4	Aug 2,	SYSTEM	(\$63,342.00)	Estimate Exception 7 on the current Payment Estimate.
					5	2021 Aug 16, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$63,342.00)	
					6	Sep 2, 2021	SYSTEM	\$68,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$68,620.50)	
					7	Sep 16, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment
						2021			Lounate tem Aujuounent (0012) que to user jonnsse overridding Payment



Image: Province in the start of th		Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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Provide Sec. 10 Sec. 10 <t< td=""><td>J4P3268B</td><td>0100</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 14 on the current Payment Estimate.</td></t<>	J4P3268B	0100		Material						Estimate Exception 14 on the current Payment Estimate.
Norma System System </td <td></td> <td></td> <td>SIDEWALK, 4 IN.</td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$135,049.90)</td> <td></td>			SIDEWALK, 4 IN.			7		SYSTEM	(\$135,049.90)	
$ \frac{1}{10} \frac{1}{201} \frac{1}$						8		SYSTEM	\$135,049.90	Estimate Item Adjustment (0012) due to user johnsse overridding Payment
View View Second Secon						8		SYSTEM	(\$135,049.90)	
Image: start in the start in thest start in the start in the start in the start in the						9		SYSTEM	\$142,708.90	Estimate Item Adjustment (0014) due to user johnsse overridding Payment
Vite Vite <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$142,708.90)</td><td></td></th<>						9		SYSTEM	(\$142,708.90)	
Image: state Image: state<						10		SYSTEM	\$142,708.90	Estimate Item Adjustment (0015) due to user johnsse overridding Payment
Vision Estimate Exception 14 on the current Payment Estimate. Estimate Exception 14 on the current Payment Estimate. 11 Nov 16, 2021 SYSTEM \$163.064.29] Statistic Exception 14 on the current Payment Estimate. 12 Dec 3, 2021 SYSTEM \$163.064.29] Statistic Exception 14 on the current Payment Estimate. 13 Dec 1, 2021 SYSTEM \$163.064.29] Statistic Exception 14 on the current Payment Estimate. Total Total Dec 1, 7 SYSTEM \$163.064.29] Total Total Statistic Exception 16 on the current Payment Estimate. Statistic Exception 16 on the current Payment Estimate. Statistic Exception 19 on the current Payment Estimate.						10		SYSTEM	(\$142,708.90)	
Visual isolation in the image of t						11		SYSTEM	\$163,064.25	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
1000-Total 2021 SYSTEM \$(8103.064.25) 13 Dec 17, 2021 SYSTEM \$(8163.064.25) 14 Dec 17, 2021 SYSTEM \$(8163.064.25) 15 Octoart SYSTEM \$(8163.064.25) 16 Material - Total SYSTEM \$(8163.064.25) 17 Total SYSTEM \$(8163.064.25) 18 Material - Total SYSTEM \$(8163.064.25) 19 CONCRETE Material - Total Statistical - Total Statistical - Total 1010 - Total SCONCRETE Material - Total Statistical - Total Statistical - Total 111 SCONCRETE Material - Sep 2, Statistical - Sep 3, Statistical - Sep						11		SYSTEM	(\$163,064.25)	
Image: base in the state in thestate in the state in the state in the state in the sta						12	Dec 3,	SYSTEM	\$163,064.25	Estimate Item Adjustment (0021) due to user johnsse overridding Payment
Image: base base base base base base base base						12		SYSTEM	(\$163,064.25)	
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Material - Total S0.00 CONCRETE Material Sep 2, 2021 SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate SIDEWALK, 8 IN Material 6 Sep 2, 2021 SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 7 Sep 16, SYSTEM \$6,400.00 This adjustment (0013) due to user johnses overridding Payment Estimate 8 Sep 16, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Oct 18, Sep 30, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Oct 18, Sep 30, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Oct 18, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Oct 18, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Nov 3, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Nov 3, SYSTEM \$6,400.00						13		SYSTEM	(\$163,064.25)	
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202120212021EstimateEstimate Item Adjustment (0013) dué to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.7Sep 16,SYSTEM(\$6,400.00)8Sep 30,SYSTEM\$6,400.008Sep 30,SYSTEM\$6,400.008Sep 30,SYSTEM(\$6,400.00)9Oct 18,SYSTEM(\$6,400.00)9Oct 18,SYSTEM\$7,594.2410Nov 3,SYSTEM(\$7,594.2410Nov 3,SYSTEM\$7,594.2411Nov 16,SYSTEM\$10,432.0011Nov 16,SYSTEM\$10,432.0011Nov 16,SYSTEM\$10,432.00			CONCRETE		tal	6		SYSTEM	\$0.00 \$6,400.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
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2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment 10 Nov 3, 2021 \$YSTEM \$7,594.24 This adjustment offsets the original system-generated Material Payment 10 Nov 3, 2021 \$YSTEM \$(\$7,594.24) 10 Nov 3, 2021 \$YSTEM \$(\$7,594.24) 11 Nov 16, SYSTEM \$10,432.00 This adjustment offsets the original system-generated Material Payment			CONCRETE		tal	6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment
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2021 2021 11 Nov 16, SYSTEM \$10,432.00 This adjustment offsets the original system-generated Material Payment			CONCRETE		tal	6 7 7 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
			CONCRETE		tal	6 7 7 8 8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24)	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
2021 Estimate item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.			CONCRETE		tal	6 7 7 8 8 9 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24 \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
11 Nov 16, 2021 (\$10,432.00)			CONCRETE		tal	6 7 7 8 8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
			CONCRETE		tal	6 7 7 8 8 9 9 10 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24) \$7,594.24 (\$7,594.24) \$7,594.24	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
12 Dec 3, SYSTEM \$10,432.00 This adjustment offsets the original system-generated Material Payment			CONCRETE		tal	6 7 7 8 8 9 9 10 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$6,400.00 (\$6,400.00) \$7,594.24 (\$7,594.24) \$7,594.24 (\$7,594.24) \$10,432.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0110	CONCRETE	Material	Туре		2021			Estimate Item Adjustment (0022) due to user johnsse overridding Payment
		SIDEWALK, 8 IN.			12	Dec 3,	SYSTEM	(\$10,432.00)	Estimate Exception 19 on the current Payment Estimate.
					13	2021 Dec 17,	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment
						2021		\$10,10 <u>2.00</u>	Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$10,432.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 15, 2021	SYSTEM	\$6,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$6,454.50)	
					4	Aug 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$16,119.70)	
					5	Aug 16, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$16,119.70)	
					6	Sep 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$16,119.70)	
					7	Sep 16, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$16,616.20)	
					8	Sep 30, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$16,616.20)	
					9	Oct 18, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$16,616.20)	
					10	Nov 3, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$16,616.20)	
					11	Nov 16, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$16,947.20)	
					12	Dec 3, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$16,947.20)	
					13	Dec 17, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$16,947.20)	



Dec 29, 2021

Control Control <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Bit Bit Section Data Data <thdata< th=""> Data Data</thdata<>				Туре	Adjustment Type	Number	Date	Ву																
Construct Construct <thconstruct< th=""> <thconstruct< th=""> <thc< td=""><td>J4P3268B</td><td>0120</td><td></td><td>Material</td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></thc<></thconstruct<></thconstruct<>	J4P3268B	0120		Material	- Total				\$0.00															
0130 044401/LE PAME AD COVER TYPE 3 NOT REPAILS AD COVER TYPE 3 NOT REPAIL			AND UNDER)	Material - Tot	tal				\$0.00															
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No. No. <td></td> <td>0150</td> <td>FRAME AND</td> <td>Material</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$3,393.00</td> <td>Estimate Item Adjustment (0010) due to user johnsse overridding Payment</td>		0150	FRAME AND	Material		6		SYSTEM	\$3,393.00	Estimate Item Adjustment (0010) due to user johnsse overridding Payment														
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4 Aug 2, 2021 SYSTEM \$2,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnse overridding Payment Estimate Exception 17 on the current Payment Estimate. 4 Aug 2, 2021 SYSTEM (\$2,475.00) 5 Aug 16, 2021 SYSTEM \$2,475.00 5 Aug 16, SYSTEM \$2,475.00 This adjustment offsets the original system-generated Material Payment Estimate.																								
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2021 Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. 5 Aug 16, SYSTEM (\$2,475.00)								SYSTEM	(\$2,475.00)															
							5		SYSTEM	\$2,475.00	Estimate Item Adjustment (0011) due to user johnsse overridding Payment													
LUL I						5	Aug 16, 2021	SYSTEM	(\$2,475.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adinei KS
J4P3268B	0160	CONSTRUCTION SIGNS	Material		6	Sep 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,475.00)	
					7	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					8	Sep 30, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$2,475.00)	
					9	Oct 18, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,475.00)	
					10	Nov 3, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,475.00)	
					11	Nov 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,475.00)	
					12	Dec 3, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$2,475.00)	
					13	Dec 17, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 1, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$84.45)	
					3	Jul 15, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$84.45)	
					4	Aug 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$84.45)	
					5	Aug 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$84.45)	
					6	Sep 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 2,	SYSTEM	(\$84.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3268B	0170	ADVANCED	Material			2021																		
		WARNING RAIL SYSTEM			7	Sep 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					7	Sep 16, 2021	SYSTEM	(\$84.45)																
					8	Sep 30, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					8	Sep 30, 2021	SYSTEM	(\$84.45)																
					9	Oct 18, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					9	Oct 18, 2021	SYSTEM	(\$84.45)																
					10	Nov 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					10	Nov 3, 2021	SYSTEM	(\$84.45)																
					11	Nov 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					11	Nov 16, 2021	SYSTEM	(\$84.45)																
					12	Dec 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																		12	Dec 3, 2021	SYSTEM	(\$84.45)			
						13	Dec 17, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					13	Dec 17, 2021	SYSTEM	(\$84.45)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0170 -	Total						\$0.00																
	0190	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					2	Jun 30, 2021	SYSTEM	(\$2,696.00)																
					3	Jul 15, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.															
			3															3	Jul 15, 2021	SYSTEM	(\$2,696.00)			
																						4	Aug 2, 2021	SYSTEM
														4	Aug 2, 2021	SYSTEM	(\$2,696.00)							
																				5	Aug 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,696.00)																
					6	Sep 2, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					6	Sep 2, 2021	SYSTEM	(\$2,696.00)																
					7	Sep 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Material		7	Sep 16, 2021	SYSTEM	(\$2,696.00)	
					8	Sep 30, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$2,696.00)	
					9	Oct 18, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,696.00)	
					10	Nov 3, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,696.00)	
					11	Nov 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,696.00)	
					12	Dec 3, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$2,696.00)	
					13	Dec 17, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$2,696.00)	
				- Total				\$0.00	
			Material - To	tal		_		\$0.00	
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$421.25)	Need additional trim lines needed to channelize approaches from the inside of the driveways.
				OVRN - Tot				(\$421.25)	
				djustment - T				(\$421.25)	
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					2	Jun 30, 2021	SYSTEM	(\$421.25)	
					3	Jul 15, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jul 15, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					4	Aug 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Aug 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					5	Aug 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Aug 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					6	Sep 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	Sep 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					7	Sep 16, 2021	johnsse	(\$421.25)	
					7	Sep 16, 2021	johnsse	\$421.25	
					8	Sep 30, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					9	Oct 18, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					10	Nov 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					11	Nov 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					12	Dec 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					13	Dec 17, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
				Overrun - T	otal			\$0.00	
	0190 -	Total	Overrun - To					\$0.00 (\$421.25)	
	0200	TYPE III MOVEABLE BARRICADE	Material		2	Jul 1, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$224.00)	
					3	Jul 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$224.00)	
					4	Aug 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$224.00)	
					5	Aug 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$224.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0200	TYPE III MOVEABLE BARRICADE	Material		6	Sep 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$224.00)	
					7	Sep 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$224.00)	
					8	Sep 30, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$224.00)	
					9	Oct 18, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$224.00)	
					10	Nov 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$224.00)	
					11	Nov 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$224.00)	
					12	Dec 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$224.00)	
					13	Dec 17, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$224.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	FLASHING ARROW PANEL	Material		2	Jul 1, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$1,124.00)	
					3	Jul 15, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$1,124.00)	
					4	Aug 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$1,124.00)	
					5	Aug 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,124.00)	
					6	Sep 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Sep 2,	SYSTEM	(\$1,124.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3268B	0210	FLASHING	Material			2021																								
		ARROW PANEL			7	Sep 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					7	Sep 16, 2021	SYSTEM	(\$1,124.00)																						
					8	Sep 30, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					8	Sep 30, 2021	SYSTEM	(\$1,124.00)																						
					9	Oct 18, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					9	Oct 18, 2021	SYSTEM	(\$1,124.00)																						
					10	Nov 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					10	Nov 3, 2021	SYSTEM	(\$1,124.00)																						
					11	Nov 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					11	Nov 16, 2021	SYSTEM	(\$1,124.00)																						
					12	Dec 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
								12	Dec 3, 2021	SYSTEM	(\$1,124.00)																			
					13	Dec 17, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					13	Dec 17, 2021	SYSTEM	(\$1,124.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0210 -	Total						\$0.00																						
	0220	CMS W/O COMMUNICATION INTERFACE,	Material		2	Jul 1, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
		CONT F/										:	2	2	2	2	Jun 30, 2021	SYSTEM	(\$10,800.00)											
										3	Jul 15, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
										3 4 4 5												3	3	Jul 15, 2021	SYSTEM	(\$10,800.00)				
									4			4		2		4	Aug 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.										
																				5	٤	5	4	4	4	4	Aug 2, 2021	SYSTEM	(\$10,800.00)	
																							5	Aug 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$10,800.00)																						
					6	Sep 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					6	Sep 2, 2021	SYSTEM	(\$10,800.00)																						
					7	Sep 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0220	CMS W/O COMMUNICATION	Material	51	7	Sep 16, 2021	SYSTEM	(\$10,800.00)						
		INTERFACE, CONT F/			8	Sep 30, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					8	Sep 30, 2021	SYSTEM	(\$10,800.00)						
					9	Oct 18, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$10,800.00)						
					10	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					10	Nov 3, 2021	SYSTEM	(\$10,800.00)						
					11	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$10,800.00)						
					12	Dec 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					12	Dec 3, 2021	SYSTEM	(\$10,800.00)						
										13	Dec 17, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
								13	Dec 17, 2021	SYSTEM	(\$10,800.00)			
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0220 -	- Total						\$0.00						
	0000			Material		0		OVOTEN						
	0230	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
	0230	CONTROL	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user johnsse overridding Payment					
	0230	CONTROL	Material			2021 Jun 30,		\$900.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment					
	0230	CONTROL	Material		2	2021 Jun 30, 2021 Jul 15,	SYSTEM	\$900.00 (\$900.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
	0230	CONTROL	Material		2 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
	0230	CONTROL	Material		2 3 3	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment					
	0230	CONTROL	Material		2 3 3 4	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment					
	0230	CONTROL	Material		2 3 3 4 4	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					
	0230	CONTROL	Material		2 3 3 4 4 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					
	0230	CONTROL	Material		2 3 3 4 5 5	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.					
	0230	CONTROL	Material		2 3 3 4 5 5 6	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) (\$900.00) (\$900.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.					
	0230	CONTROL	Material		2 3 3 4 5 5 6 6	2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment (0004) due to user johnsse overridding Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0230	MISC. TRAFFIC	Material						Estimate Exception 36 on the current Payment Estimate.											
		CONTROL DEVICES			8	Sep 30, 2021	SYSTEM	(\$900.00)												
					9	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					9	Oct 18, 2021	SYSTEM	(\$900.00)												
					10	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					10	Nov 3, 2021	SYSTEM	(\$900.00)												
					11	Nov 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					11	Nov 16, 2021	SYSTEM	(\$900.00)												
					12	Dec 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					12	Dec 3, 2021	SYSTEM	(\$900.00)												
					13	Dec 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					13	Dec 17, 2021	SYSTEM	(\$900.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$225.00)	Additional ADA compliant moveable barricades needed to close additional areas along the walk path.											
				OVRN - Tota	al			(\$225.00)												
			Other Item A	djustment - T	otal			(\$225.00)												
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					2	Jun 30, 2021	SYSTEM	(\$225.00)												
																2				
						3	Jul 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					3		SYSTEM SYSTEM	(\$225.00) \$225.00												
						2021 Jul 15,		. ,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000;											
					3	2021 Jul 15, 2021 Aug 2,	SYSTEM	\$225.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates											
					3	2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$225.00 (\$225.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000;											
					3 4 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates											
					3 4 4 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00 (\$225.00)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000;											
					3 4 4 5 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates											
					3 4 4 5 5 6	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment (5003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000;											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun		2021			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					8	Sep 30, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					9	Oct 18, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					10	Nov 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					11	Nov 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					12	Dec 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					13	Dec 17, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Nov 3, 2021	SYSTEM	(\$225.00) \$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,115.00)	
					11	Nov 16, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,115.00)	
					12	Dec 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$2,115.00)	
					13	Dec 17, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$2,115.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Nov 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3268B	0270	PREF THERMO PVMT MARK, 30"	Material		10	Nov 3, 2021	SYSTEM	(\$13,332.00)													
		WHT MIDBL			11	Nov 16, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					11	Nov 16, 2021	SYSTEM	(\$13,332.00)													
					12	Dec 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					12	Dec 3, 2021	SYSTEM	(\$13,332.00)													
					13	Dec 17, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					13	Dec 17, 2021	SYSTEM	(\$13,332.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0270 -	- Total						\$0.00													
	0300	TURF TYPE TALL FESCUE SODDING	Material		12	Dec 3, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					12	Dec 3, 2021	SYSTEM	(\$4,987.50)													
					13	Dec 17, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					13	Dec 17, 2021	SYSTEM	(\$4,987.50)													
				- Total				\$0.00													
			Material - To					\$0.00													
	0300 -	Total						\$0.00													
	0310	CURB INLET CHECK	Material		2	Jul 1, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					2	Jun 30, 2021	SYSTEM	(\$2,913.75)													
					3	Jul 15, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					3	Jul 15, 2021	SYSTEM	(\$2,913.75)													
					4	Aug 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					4	Aug 2, 2021	SYSTEM	(\$2,913.75)													
							5	5	5	5	5	5			5	Aug 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.		
															5	5	{		!	5	Aug 16, 2021
													6	Sep 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					6	Sep 2, 2021	SYSTEM	(\$2,913.75)													
					7	Sep 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$2,913.75)													
					8	Sep 30, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0310	CURB INLET CHECK	Material		8	Sep 30, 2021	SYSTEM	(\$2,913.75)												
					9	Oct 18, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					9	Oct 18, 2021	SYSTEM	(\$2,913.75)												
					10	Nov 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					10	Nov 3, 2021	SYSTEM	(\$2,913.75)												
					11	Nov 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					11	Nov 16, 2021	SYSTEM	(\$2,913.75)												
					12	Dec 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					12	Dec 3, 2021	SYSTEM	(\$2,913.75)												
					13	Dec 17, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					13	Dec 17, 2021	SYSTEM	(\$2,913.75)												
				- Total				\$0.00												
			Material - Tot	tal		_		\$0.00												
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$630.00)	Additional curb inlet checks needed to effectively contain erosion from leaving job site.											
				OVRN - Tota	al			(\$630.00)												
			Other Item A	djustment - T	otal			(\$630.00)												
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.											
					2	Jun 30, 2021	SYSTEM	(\$630.00)												
					3	Jul 15, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						3	Jul 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
																4	Aug 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									4	Aug 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.							
					5	Aug 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
															5	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.	
					6	Sep 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
								6	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.								
					7	Sep 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000;											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0310	CURB INLET	Overrun	Overrun					Overrun Quantity Balance 8.00.					
		CHECK			7	Sep 16, 2021	johnsse	(\$630.00)						
					7	Sep 16, 2021	johnsse	\$630.00						
					8	Sep 30, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Sep 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
					9	Oct 18, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Oct 18, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
					10	Nov 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Nov 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
					11	Nov 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Nov 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
					12	Dec 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Dec 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
					13	Dec 17, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Dec 17, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0310 - 0330	Total SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	(\$630.00) \$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment					
					2	Jun 30,	SYSTEM	(\$4,741.50)	Estimate term Adjustment (0013) due to user johnsse overholding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	2021 Jul 15,	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment					
					5	2021	STOTEM	ψ τ , / Υ Ι.Ου	Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					3	Jul 15, 2021	SYSTEM	(\$4,741.50)						
					4	Aug 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$4,741.50)						
					5	Aug 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				:	Ę	5				5	Aug 16, 2021	SYSTEM	(\$4,741.50)	
					6	Sep 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					6	Sep 2,	SYSTEM	(\$4,741.50)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3268B	0330	SILT FENCE	Material			2021						
					7	Sep 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					7	Sep 16, 2021	SYSTEM	(\$4,741.50)				
					8	Sep 30, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					8	Sep 30, 2021	SYSTEM	(\$4,741.50)				
					9	Oct 18, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$4,741.50)				
					10	Nov 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					10	Nov 3, 2021	SYSTEM	(\$4,741.50)				
					11	Nov 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					11	Nov 16, 2021	SYSTEM	(\$4,741.50)				
					12	Dec 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.			
								12	Dec 3, 2021	SYSTEM	(\$4,741.50)	
					13	Dec 17, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					13	Dec 17, 2021	SYSTEM	(\$4,741.50)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0330 -	Total						\$0.00				
	0340	SIGNAL HEAD, TYPE 1S,	Construction Stockpile		13	Dec 17, 2021	SYSTEM	(\$3,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		PEDESTRIAN		- Total				(\$3,540.00)				
			Construction	Stockpile - 1				(\$3,540.00)				
			Construction Stockpile		6	Sep 2, 2021	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$3,540.00				
			Construction	Stockpile ST	MI - Tota			\$3,540.00				
			Material		13	Dec 17, 2021	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					13	Dec 17, 2021	SYSTEM	(\$8,628.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0340 -							\$0.00				
	0350	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Dec 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					13	Dec 17, 2021	SYSTEM	(\$1,472.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
- 1	0350 -	Total						\$0.00				



Dec 29, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi KS
J4P3268B	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		13	Dec 17, 2021	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$347.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0370 -	Total							
	0380	MISC.	Material		13	Dec 17, 2021	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$10,336.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0380 -	Total						\$0.00	
	0400	MISC.	Material		9	Oct 18, 2021	SYSTEM	\$25,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$25,515.00)	
					10	Nov 3, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$28,917.00)	
					11	Nov 16, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$28,917.00)	
					12	Dec 3, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$28,917.00)	
					13	Dec 17, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$28,917.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
					10	Nov 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					10	Nov 3, 2021	johnsse	(\$3,402.00)	Two additional signs 1 Ft over new ADA sidewalk needed to be relocated #8 and #25.
					10	Nov 3, 2021	SYSTEM	(\$3,402.00)	
					11	Nov 16, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					12	Dec 3, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					13	Dec 17, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17,	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0400	MISC.	Overrun	Overrun		2021			Estimate Item Adjustment (0031) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
				Overrun - To	otal			(\$3,402.00)	
			Overrun - Total					(\$3,402.00)	
	0400 -	400 - Total							
	5003	FRENCH UNDERDRAIN	Material		13	Dec 17, 2021	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$6,950.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total								
J4P3268B	- Total					(\$20,170.37)			
Overall - Total								(\$20,170.37)	