

Progress Estimate N 16	Progress Estimate Number 16 Contract ID Prime Contra			Co. Inc.	Pay Period Start Pay Period End		22 Original Contract Amount 22 Net Change Order Amount Current Contract Amount	\$732,008.05 \$84,394.35 \$816,402.40
Approval Date								By User
February 1, 2022			Generated and	Approved	l (and should be co	nsidered Draft) a	at the Project Office Level by	johnsse
February 1, 2022		F	Reviewed and Appro	oved (and	l should be conside	red Draft) at the	Resident Engineer Level by	karlic1
February 3, 2022				he Central Offic	e Controllers Office Level by	ramses1		
Original Completion Date Current Co			ompletion Date Actua		ual Completion Date % of Curre		6 of Current Contract Amount	Complete
November 1, 20	21	Novemb	er 1, 2021				96.24%	
	Contract	Informational Dat	tes		Milest	ones		
Date Description	Original	Completion Date	Current Complet	on Date	No Milestones Ex	ist for Contract		
Acceptance Date								
Awarded Date	March 3,	2021	March 3, 2021					
Letting Date	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. 16						
			This Estimate	Previo	Previous		е	
210219-C03 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		\$824.60 (\$824.60) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$20,1 \$0.00 \$0.00	\$784,865.87 (\$20,170.37) \$0.00 \$0.00 \$0.00		90.47 94.97)		
		addi / ajustinonis	φ0.00		695.50	\$0.00 \$764,695.50		
Contract Total Pa	yable This Esti	mate:	\$0.00					
Items Paid This Es	timate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	

Појсостчатњет	Ellie Number	nem oode	Refit Description	Onic	Offict Hoc	ourient installed Qty	Ourient installed / inourie
J4P3268B	0300	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$6.650	124	\$824.60
Project J4P3268	3 - Total						\$824.60
Overall - Total							\$824.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3268B	0040	WATER	Material			-3	\$573.00	(\$1,719.00
	0040	WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$573.00	\$1,719.00
	0070	CONCRETE CURB RAMP	Material			-235	\$172.00	(\$40,420.00)
	0070	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	235	\$172.00	\$40,420.00
	0080	TRUNCATED DOMES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.	24	\$28.55	\$685.20



Progres	ss Esti 10	mate Number 6	Contract ID Prime Contra	210219 actor Amino		Pay Period Start Inc. Pay Period End	January 16, 2022 February 1, 2022		er Amount	\$732,008.05 \$84,394.35 \$816,402.40
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0080	TRUNC	ATED DOMES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).)' is	\$28.55	(\$685.20)
	0080	TRUNCA	ATED DOMES	Material				-307	\$28.55	(\$8,764.85)
	0080	TRUNC	ATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		sse on	\$28.55	\$8,764.85
	0090	PAVED APPROACH, 8 IN.		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.		em ent ent tity	\$66.65	\$12,728.82
	0090	PAVED APP	ROACH, 8 IN.	Overrun		Averaged Price Adjus all previous payment e)' is	\$66.65	(\$12,728.82)
	0090	PAVED APP	ROACH, 8 IN.	Material				-1,992.98	\$66.65	(\$132,832.12)
	0090	PAVED APP	ROACH, 8 IN.	Material		overridding Payment	Payment Estimate I 52) due to user john	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		overridding Payment	Payment Estimate II 71) due to user john	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		overridding Payment	Payment Estimate I 72) due to user john	em sse 21	\$64.00	\$10,432.00
	0120	INTEGRA HEIGHT AND U	L CURB (6 IN. INDER) TYPE A	Material				-1,024	\$16.55	(\$16,947.20)
	0120	INTEGRA HEIGHT AND U	L CURB (6 IN. INDER) TYPE A	Material		overridding Payment	Payment Estimate I 73) due to user john	sse 26	\$16.55	\$16,947.20
	0150		FRAME AND VER, TYPE 3	Material				-20	\$261.00	(\$5,220.00)
	0150		FRAME AND VER, TYPE 3	Material		overridding Payment	Payment Estimate I 74) due to user john	sse 30	\$261.00	\$5,220.00
	0160	CONSTRU	CTION SIGNS	Material				-550	\$4.50	(\$2,475.00)
	0160	CONSTRUC	CTION SIGNS	Material		overridding Payment	Payment Estimate I 75) due to user john	em sse 31	\$4.50	\$2,475.00



Progres	ss Esti 1	mate Number 6	Contract ID Prime Contra	210219 actor Amino		Pay Period Start January 16, 2022 Ori Inc. Pay Period End February 1, 2022 Ne Cu		er Amount	\$732,008.05 \$84,394.35 \$816,402.40
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0170	ADVANCED W	ARNING RAIL SYSTEM	Material			-3	\$28.15	(\$84.45
	0170	ADVANCED W	ARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.	3	\$28.15	\$84.45
	0190	CHANNELIZER (TRIM LINE)		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.		\$16.85	\$421.25
	0190	CHANNELIZE	R (TRIM LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-25	\$16.85	(\$421.25
	0190	CHANNELIZER	R (TRIM LINE)	Material			-160	\$16.85	(\$2,696.00
	0190	CHANNELIZE	R (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	160	\$16.85	\$2,696.00
	0200	TYPE I	II MOVEABLE BARRICADE	Material			-2	\$112.00	(\$224.00)
	0200	TYPE I	II MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$112.00	\$224.00
	0210	FLASHING AF	ROW PANEL	Material			-2	\$562.00	(\$1,124.00
	0210	FLASHING AF	ROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$562.00	\$1,124.00
	0220	SI		Material			-4	\$2,700.00	(\$10,800.00
	0220	SI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$2,700.00	\$10,800.00
	0230		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0057) 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.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$56.25	(\$225.00
	0230		MISC.	Material			-16	\$56.25	(\$900.00)
	0230		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 37	16	\$56.25	\$900.00



Progres	ss Esti 1	mate Number 6	Contract ID Prime Contra	210219 Ictor Amino		Pay Period Start January 16, 2022 Ori Inc. Pay Period End February 1, 2022 Ner Cu		er Amount	\$732,008.05 \$84,394.35 \$816,402.40
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3268B						on the current Payment Estimate.			
	0250	THEF	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-235	\$9.00	(\$2,115.00
	0250	THEF	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.	235	\$9.00	\$2,115.00
	0270	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material			-66	\$202.00	(\$13,332.00
	0270	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$202.00	\$13,332.00
	0300	TURF TYPE T	ALL FESCUE SODDING	Other Item Adjustment					(\$824.60
	0300	TURF TYPE T	ALL FESCUE SODDING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.		\$6.65	\$824.60
	0300	TURF TYPE T	ALL FESCUE SODDING	Overrun			-124	\$6.65	(\$824.60
	0300	TURF TYPE T	ALL FESCUE SODDING	Material			-3,170	\$6.65	(\$21,080.50
	0300	TURF TYPE T	ALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$6.65	\$21,080.50
	0310	CURB	NLET CHECK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.		\$78.75	\$630.00
	0310	CURB I	NLET 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 I	NLET CHECK	Material			-37	\$78.75	(\$2,913.75
	0310	CURBI	NLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) 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 (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$1.45	\$4,741.50
	0340		AD, TYPE 1S, PEDESTRIAN	Material			-12	\$719.00	(\$8,628.00)



Progres	ss Estin 16	nate Number Contract ID Prime Contra	210219 actor Amino		Pay Period Start January 16, 2022 Orig Inc. Pay Period End February 1, 2022 Net Curr Curr Curr Curr		er Amount	\$732,008.05 \$84,394.35 \$816,402.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0340	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	12	\$719.00	\$8,628.00
	0350	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$184.00	(\$1,472.00
	0350	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.	8	\$184.00	\$1,472.00
	0370	CABLE, 16 AWG 5 CONDUCTOR				-50	\$6.95	(\$347.50
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0084) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	50	\$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 (0085) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.	8	\$1,292.00	\$10,336.00
	0400	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.	2	\$1,701.00	\$3,402.00
	0400	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,701.00	(\$3,402.00)
	0400	MISC.	Material			-17	\$1,701.00	(\$28,917.00)
	0400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.	17	\$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 (0086) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	162.5	\$42.77	\$6,950.00
Fotal				1				(\$824.60)



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

					(Contract Project Informatic	n			
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	b Numbers									
J4P3268B	Posted It Gross Ite	m Adjustments			This Estimate \$824.60 (\$824.60)	Previous \$784,865.87 (\$20,170.37)	To Date \$785,690.47 (\$20,994.97)			
		•	ross Iten	n Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$764,695.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$764,695.50 \$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			1
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 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 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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
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 6092011, Project Item Line Number 0120, Material Set 609201196, 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 6092011, Project Item Line Number 0120, Material Set 609201196, 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 6092011, Project Item Line Number 0120, Material Set 609201196, 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 6092011, Project Item Line Number 0120, Material Set 609201196, 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 6143013, Project Item Line Number 0150, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161008, Project Item Line Number 0170, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161025, Project Item Line Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161030, Project Item Line Number 0200, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161040, Project Item Line Number 0210, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161098A, Project Item Line Number 0220, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6169902, Project Item Line Number 0230, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6200036, Project Item Line Number 0270, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8031000A, Project Item Line Number 0300, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8061007A, Project Item Line Number 0310, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8061019, Project Item Line Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020811, Project Item Line Number 0340, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0350, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate 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 Engineer	johnsse	Overridden
Estimate 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 Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	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 0300, Contract Line Item Number 0300, Item 8031000A, 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.

Note: Posted Q	uantities a				port Generated date and can differ from the posted amo	unt at the	time the	Estimate wa	as Gene	rated.		
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	J4P3268B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,819.00	\$52,819.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	58.00	0.00	58.00	STA	58.00	\$690.00	\$40,020.00
		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	\$21,629.80
		0001	0040	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$573.00	\$1,719.00
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,271.00	\$1,271.00
		0001	0060	6042020	ADJUSTING BASIN OR INLET	21.00	0.00	21.00	EA	20.00	\$2,304.00	\$46,080.00
		0001	0070	6081010	CONCRETE CURB RAMP	235.00	0.00	235.00	SQYD	235.00	\$172.00	\$40,420.00
		0001	0080	6081012	TRUNCATED DOMES	283.00	0.00	283.00	SQFT	307.00	\$28.55	\$8,764.85
		0001	0090	6085008	PAVED APPROACH, 8 IN.	1,802.00	0.00	1,802.00	SQYD	1,992.98	\$66.65	\$132,832.12
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	3,151.00	0.00	3,151.00	SQYD	3,151.00	\$51.75	\$163,064.25
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	163.00	0.00	163.00	SQYD	163.00	\$64.00	\$10,432.00
		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	\$16,947.20
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$112.00	\$0.00
		0001	0140	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$370.00	\$0.00
		0001	0150	6143013	MANHOLE FRAME AND COVER, TYPE 3	21.00	0.00	21.00	EA	20.00	\$261.00	\$5,220.00
		0001	0160	6161005	CONSTRUCTION SIGNS	841.00	0.00	841.00	SQFT	550.00	\$4.50	\$2,475.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$28.15	\$84.45
		0001	0180	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$28.15	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	135.00	0.00	135.00	EA	160.00	\$16.85	\$2,696.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$112.00	\$224.00
		0001	0210	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$562.00	\$1,124.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	16.00	\$56.25	\$900.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,700.00	\$59,700.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	244.00	0.00	244.00	LF	235.00	\$9.00	\$2,115.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	35.00	0.00	35.00	LF	0.00	\$9.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	66.00	0.00	66.00	EA	66.00	\$202.00	\$13,332.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	844.00	0.00	844.00	LF	844.00	\$0.55	\$464.20
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,730.00	\$9,730.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	3,046.00	0.00	3,046.00	SQYD	3,170.00	\$6.65	\$21,080.50
		0001	0310	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	37.00	\$78.75	\$2,913.75
		0001	0320	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	21.25	\$62.80	\$1,334.50
		0001	0330	8061019	SILT FENCE	5,544.00	0.00	5,544.00	LF	3,270.00	\$1.45	\$4,741.50
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$719.00	\$8,628.00
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	2.00	14.00	SQFT	8.00	\$184.00	\$1,472.00
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	380.00	1,000.00	LF	0.00	\$5.35	\$0.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR		350.00	1,000.00	LF	50.00	\$6.95	\$347.50
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS		2.00	14.00	EA	8.00	\$1,292.00	\$10,336.00
		0030	0390	9029902	MISC.Adjusting Existing Pullboxes		0.00	2.00	EA	1.00	\$984.00	\$984.00
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES		0.00	15.00	EA	17.00	\$1,701.00	\$28,917.00
		0001	5001	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,565.00	\$11,565.00
		0001	5002	6089901	MISC.PAVED APPROACH	0.00	1.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	5003	6053020A	FRENCH UNDERDRAIN		162.50	162.50	LF	162.50	\$42.77	\$6,950.00
		0001	5004	7319902	MISC.DRAINAGE	0.00	1.00	1.00	EA	1.00	\$41,056.85	\$41,056.85



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

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	J4P3268B	0030	5005	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	0.00	\$1,617.00	\$0.00
		0030	5006	9029902	MISC.BASE, CONCRETE TYPE C	0.00	4.00	4.00	EA	0.00	\$1,632.75	\$0.00
		0030	5007	9029903	MISC.CONDUIT, 3IN. PVC	0.00	100.00	100.00	LF	0.00	\$23.42	\$0.00
		0030	5008	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	2.00	2.00	EA	0.00	\$782.00	\$0.00



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	ltem Code	Description		DWR Approval Date		Units	Location	Offset/ Distance		Comments
0300	8031000A	TURF TYPE TALL FESCUE SODDING	1/31/22	2/1/22	124.00	SQYD	US 169 north and south from Commercial St to MO 92.			

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



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3268B	0030	TYPE 5 AGGREGATE	Material	Туре	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		
		FOR BASE			2	Jun 30,	SYSTEM	(\$7,392.86)	Estimate Exception 1 on the current Payment Estimate.		
				Total		2021		¢0.00			
			Material Ta	- Total				\$0.00			
			Material - To	1	10	Dec 0	OVOTEM	\$0.00			
			Overrun	Overrun		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)			
					14	Jan 4, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Jan 4, 2022	SYSTEM	(\$1,719.00)			
					15	Jan 18, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Jan 18, 2022	SYSTEM	(\$1,719.00)			
					16	Feb 1, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Feb 1, 2022	SYSTEM	(\$1,719.00)	•		
						2022					



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0040	WATER - UTILITY	Material	- Total				\$0.00	
		ITEM	Material - To	tal				\$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)	
					8	Sep 30, 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.
					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)	
					14	Jan 4, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$40,420.00)	
					15	Jan 18, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$40,420.00)	
					16	Feb 1, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$40,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	TRUNCATED DOMES	Material		6	Sep 2, 2021	SYSTEM	\$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.
					6	Sep 2, 2021	SYSTEM	(\$2,055.60)	



Image: Note in the stand of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DOMES File 2001 2001 Editable Roughow 2001 </td <td></td> <td></td> <td></td> <td>Туре</td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре		Number	Date	Ву		
Nome Normal Normal <td>J4P3268B</td> <td>0080</td> <td></td> <td>Material</td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$2,055.60</td> <td>Estimate Item Adjustment (0010) due to user johnsse overridding Payment</td>	J4P3268B	0080		Material		7		SYSTEM	\$2,055.60	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
No. No. No. Solution Control Solution Destination Solution Solutin Solution Solutin Solution Solution Solutin Solutio						7		SYSTEM	(\$2,055.60)	
 2021 2021 2021 2021 2021 2021 2021 						8		SYSTEM	\$2,055.60	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
 						8		SYSTEM	(\$2,055.60)	
Image: Second						9		SYSTEM	\$3,083.40	Estimate Item Adjustment (0013) due to user johnsse overridding Payment
No. 1 SYSTEM SS.074 Standal time Adjustment (0013) due is used private certaining Payment Estimate 10 No. 3 SYSTEM (S3.08.40) 11 Nov 16, SYSTEM (S3.08.40) Estimate Exception 7 on the current Payment Estimate. 11 Nov 16, SYSTEM (S3.07.65) Estimate Exception 7 on the current Payment Estimate. 12 Nov 16, SYSTEM (S8.07.65) Estimate Exception 7 on the current Payment Estimate. 12 Dec. 3, SYSTEM (S8.07.65) This adjustment officits the original system-generated Material Payment. 12 Dec. 3, SYSTEM (S8.07.65) This adjustment officits the original system-generated Material Payment. 13 Dec. 17, SYSTEM (S8.07.66) This adjustment officits the original system-generated Material Payment. 14 Jan.4 SYSTEM (S8.76.85) This adjustment officits the original system-generated Material Payment. 15 Jan.4 SYSTEM (S8.76.85) This adjustment officits the original system-generated Material Payment. 14 Jan.4 SYSTEM (S8.76.85) This adjustment offici						9		SYSTEM	(\$3,083.40)	
Image: state in the s						10		SYSTEM	\$3,083.40	Estimate Item Adjustment (0014) due to user johnsse overridding Payment
No. 1 No. 1 No. 2 No. 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$3,083.40)</td><td></td></th<>						10		SYSTEM	(\$3,083.40)	
Image: Normal State Image: State S						11		SYSTEM	\$8,079.65	Estimate Item Adjustment (0019) due to user johnsse overridding Payment
Image: Normal State Image:						11		SYSTEM	(\$8,079.65)	
Image: state in the s						12		SYSTEM	\$8,079.65	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
 						12		SYSTEM	(\$8,079.65)	
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Image:						16		SYSTEM	\$8,764.85	Estimate Item Adjustment (0049) due to user johnsse overridding Payment
Material - Total \$0.00 Overrun Overrun 13 Dec 17, 2021 SYSTEM \$685.20 This adjustment offsets the original system-generated Overrun 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). 14 Jan 4, 2022 SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Jan 4, 2022 SYSTEM \$685.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Sittinate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 15 Jan 18, SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates overrun Quantity Balance 24.00.						16		SYSTEM	(\$8,764.85)	
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2021 2021 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) truncated dome needed at the location 19 (CA C32). 14 Jan 4, 2022 SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Jan 4, 2022 SYSTEM \$685.20) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 15 Jan 18, SYSTEM \$685.20) Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.										
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14 Jan 4, 2022 SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 14 Jan 4, 2022 SYSTEM (\$685.20) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00. 15 Jan 18, SYSTEM (\$685.20) Averaged Price Adjustment from this item on all previous payment estimates						13		johnsse	(\$685.20)	truncated dome needed at the location 19 (CA C32).
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2022 of '0.00000' is applied (if non-zero).						15		SYSTEM	(\$685.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0080	TRUNCATED DOMES	Overrun	Overrun	15	Jan 18, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					16	Feb 1, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
				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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material		14	Jan 4, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$132,832.12)	
					15	Jan 18, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$132,832.12)	
					16	Feb 1, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 1, 2022	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.
					14	Jan 4, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Jan 4, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.	
					15	Jan 18, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					16	Feb 1, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0090	PAVED APPROACH, 8 IN.	Overrun	Overrun	16	Feb 1, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0090 -	Total						(\$12,728.82)	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 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.
					4	Aug 2, 2021	SYSTEM	(\$63,342.00)	
					5	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 Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$135,049.90)	
					8	Sep 30, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$135,049.90)	
					9	Oct 18, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$142,708.90)	
					10	Nov 3, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$142,708.90)	
					11	Nov 16, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$163,064.25)	
					12	Dec 3, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$163,064.25)	
					13	Dec 17, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$163,064.25)	
					14	Jan 4, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$163,064.25)	
					15	Jan 18, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$163,064.25)	



Feb 4, 2022

Image: Note:	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Nome Nome Normal				Туре	Adjustment Type	Number	Date	By		
Number Name	J4P3268B	0100		Material		16		SYSTEM	\$163,064.25	Estimate Item Adjustment (0071) due to user johnsse overridding Payment
Velocity 90.00 VOID COUNCEST 90.00 VID VOID						16		SYSTEM	(\$163,064.25)	
1010 - Total 1000 D110 D00/NGR IT Affering 0 Sign 2, S					- Total				\$0.00	
0110 COMPRET Metrini 0 Sp2 2 SYSTEM 56.000.00 The adjustment offeets the original system-generated Material Payment Estimate Exciption 10 on the outrent Payment Estimate 0 Sp2 2 SYSTEM (66.000) This adjustment offeets the original system-generated Material Payment Estimate 1 Sp2 3 SYSTEM (66.000) This adjustment offeets the original system-generated Material Payment Estimate 2 Sp2 3 SYSTEM (66.000) This adjustment offeets the original system-generated Material Payment Estimate 0 Sp2 3 SYSTEM (66.000) This adjustment offeets the original system-generated Material Payment Estimate 0 Sp2 30 SYSTEM (66.000) This adjustment offeets the original system-generated Material Payment Estimate 0 Oct 18 SYSTEM (86.400.00) This adjustment offeets the original system-generated Material Payment Estimate SYSTEM (86.400.00) 0 Oct 18 SYSTEM (87.402.40) This adjustment offeets the original system-generated Material Payment Estimate SYSTEM (97.602.40) 1 Nor3 SYSTEM (87.594.24) This adjustment offeets the ori				Material - Tot	al				\$0.00	
SIDEWALK, S IN.		0100 -	Total						\$0.00	
Velocity		0110		Material		6		SYSTEM	\$6,400.00	Estimate Item Adjustment (0008) due to user johnsse overridding Payment
Image: Provide the providet the provide the provide the provide the provide the provide the						6		SYSTEM	(\$6,400.00)	
Image: Control in the contro						7		SYSTEM	\$6,400.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment
						7		SYSTEM	(\$6,400.00)	
						8		SYSTEM	\$6,400.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment
Image: Normal Section 1 Image: Section 2 Image: Section 2 <						8		SYSTEM	(\$6,400.00)	
Image: Provide the state in the image: Provide						9		SYSTEM	\$7,594.24	Estimate Item Adjustment (0015) due to user johnsse overridding Payment
						9		SYSTEM	(\$7,594.24)	
Image: Control in the current Payment Estimate 2021 10 10.432.0 This adjustment offsets the original system-generated Material Payment Estimate 11 Nov 16, SYSTEM \$10.432.0 This adjustment offsets the original system-generated Material Payment 12 Dec 3, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 12 Dec 3, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 13 Dec 17, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 14 Jace 17, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 13 Dec 17, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 14 Jan 48, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 15 Jan 18, SYSTEM \$10.432.00 This adjustment offsets the original system-generated Material Payment 16 Feb 1, SYSTEM \$10.432.00 This adjustment offsets the original system-gener						10		SYSTEM	\$7,594.24	Estimate Item Adjustment (0016) due to user johnsse overridding Payment
						10		SYSTEM	(\$7,594.24)	
Image: Normal index in the image: Normal index in th						11		SYSTEM	\$10,432.00	Estimate Item Adjustment (0021) due to user johnsse overridding Payment
For a constraint of the constraint of th						11		SYSTEM	(\$10,432.00)	
 13 Dec 17, SYSTEM S10,432.00 This adjustment offsets the original system-generated Material Payment Estimate texception 21 on the current Payment Estimate. 13 Dec 17, SYSTEM S10,432.00 14 Jan 4, 2022 SYSTEM SYSTEM S10,432.00 This adjustment offsets the original system-generated Material Payment Estimate texception 21 on the current Payment Estimate. 14 Jan 4, 2022 SYSTEM SYSTEM						12		SYSTEM	\$10,432.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment
 Image: Second Sec						12		SYSTEM	(\$10,432.00)	
Image: Provide the state of the state o						13		SYSTEM	\$10,432.00	Estimate Item Adjustment (0011) due to user johnsse overridding Payment
Image: Section of the current Payment of the current Payment Estimate Image: Section of the current Payment Estimate </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$10,432.00)</td> <td></td>						13		SYSTEM	(\$10,432.00)	
Image: Normal Part of the second s						14		SYSTEM	\$10,432.00	Estimate Item Adjustment (0017) due to user johnsse overridding Payment
Image: Problem of the state of the stat						14		SYSTEM	(\$10,432.00)	
Image: Constraint of the second se						15		SYSTEM	\$10,432.00	Estimate Item Adjustment (0017) due to user johnsse overridding Payment
16 Feb 1, 2022 SYSTEM \$10,432.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overridding Payment 16 Feb 1, 2022 SYSTEM \$10,432.00 - Total Material - Total						15		SYSTEM	(\$10,432.00)	
- Total \$0.00 Material - Total \$0.00						16		SYSTEM	\$10,432.00	Estimate Item Adjustment (0072) due to user johnsse overridding Payment
Material - Total \$0.00						16		SYSTEM	(\$10,432.00)	
					- Total				\$0.00	
0110 - Total \$0.00				Material - Tot	al				\$0.00	
		0110 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	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)	
					14	Jan 4, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$16,947.20)	
					15	Jan 18, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$16,947.20)	
					16	Feb 1, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3268B	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Feb 1, 2022	SYSTEM	(\$16,947.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0150	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Sep 2, 2021	SYSTEM	\$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$3,393.00)	
					7	Sep 16, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$4,437.00)	
					8	Sep 30, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$4,437.00)	
					9	Oct 18, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,437.00)	
					10	Nov 3, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$4,437.00)	
					11	Nov 16, 2021	SYSTEM	\$4,959.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$4,959.00)	
					12	Dec 3, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$5,220.00)	
					13	Dec 17, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$5,220.00)	
					14	Jan 4, 2022	SYSTEM	\$5,220.00	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.
					14	Jan 4, 2022	SYSTEM	(\$5,220.00)	
					15	Jan 18, 2022	SYSTEM	\$5,220.00	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.
					15	Jan 18, 2022	SYSTEM	(\$5,220.00)	
					16	Feb 1, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONSTRUCTION SIGNS	Material		2	Jul 1, 2021	SYSTEM	\$2,475.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0160	CONSTRUCTION SIGNS	Material		2	Jun 30, 2021	SYSTEM	(\$2,475.00)	
					3	Jul 15, 2021	SYSTEM	\$2,475.00	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.
					3	Jul 15, 2021	SYSTEM	(\$2,475.00)	
					4	Aug 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 17 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$2,475.00)	
					5	Aug 16, 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 17 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,475.00)	
					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)	
					14	Jan 4, 2022	SYSTEM	\$2,475.00	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.
					14	Jan 4, 2022	SYSTEM	(\$2,475.00)	
					15	Jan 18, 2022	SYSTEM	\$2,475.00	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.
					15	Jan 18, 2022	SYSTEM	(\$2,475.00)	
					16	Feb 1,	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0160	CONSTRUCTION SIGNS	Material			2022			Estimate Item Adjustment (0075) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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, 2021	SYSTEM	(\$84.45)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0170	ADVANCED WARNING RAIL SYSTEM	Material		14	Jan 4, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$84.45)	
					15	Jan 18, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$84.45)	
					16	Feb 1, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$84.45)	
				- Total				\$0.00	
			Material - To	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	Jul 15, 2021	SYSTEM	(\$2,696.00)	
					4	Aug 2, 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.
					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.
					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,	SYSTEM	(\$2,696.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190		Material			2021			
		(TRIM LINE)			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)	
					14	Jan 4, 2022	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 33 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$2,696.00)	
					15	Jan 18, 2022	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 33 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$2,696.00)	
					16	Feb 1, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,696.00)	
				- Total				\$0.00	
			Material - To	al				\$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	al			(\$421.25)	
			Other Item A	djustment - T	otal			(\$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.
					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.



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	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.
					14	Jan 4, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					15	Jan 18, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					16	Feb 1, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0200	TYPE III MOVEABLE	Material		3	Jul 15, 2021	SYSTEM	(\$224.00)	
		BARRICADE			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)	
					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)	
					14	Jan 4, 2022	SYSTEM	\$224.00	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.
					14	Jan 4, 2022	SYSTEM	(\$224.00)	
					15	Jan 18, 2022	SYSTEM	\$224.00	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.
					15	Jan 18, 2022	SYSTEM	(\$224.00)	
					16	Feb 1, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$224.00)	
				- Total				\$0.00	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0200	TYPE III MOVEABLE BARRICADE	Material - To	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, 2021	SYSTEM	(\$1,124.00)	
					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)	
					14	Jan 4, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Jan 4,	SYSTEM	(\$1,124.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0210	FLASHING	Material	Туре		2022			
0.11 02000	0210	ARROW PANEL	matorial		15	Jan 18, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$1,124.00)	
					16	Feb 1, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$1,124.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total		_		_		\$0.00	
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.
		CONTE			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	Jul 15, 2021	SYSTEM	(\$10,800.00)	
					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.
					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.
					7	Sep 16, 2021	SYSTEM	(\$10,800.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0220	CMS W/O COMMUNICATION	Material		12	Dec 3, 2021	SYSTEM	(\$10,800.00)	
		INTERFACE, CONT F/			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)	
					14	Jan 4, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$10,800.00)	
					15	Jan 18, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$10,800.00)	
					16	Feb 1, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0220 -	Total						\$0.00	
	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.
					2	Jun 30, 2021	SYSTEM	(\$900.00)	
					3	Jul 15, 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 18 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$900.00)	
					4	Aug 2, 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 23 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$900.00)	
					5	Aug 16, 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 23 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$900.00)	
					6	Sep 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$900.00)	
					7	Sep 16, 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 36 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$900.00)	
					8	Sep 30, 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 36 on the current Payment Estimate.
					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



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			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)	
					14	Jan 4, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$900.00)	
					15	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$900.00)	
					16	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN		Jul 1, 2021	johnsse	(\$225.00)	Additional ADA compliant moveable barricades needed to close additional areas along the walk path.
				OVRN - Tot				(\$225.00)	
				.djustment - T				(\$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)	
					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	Jul 15, 2021	SYSTEM	\$225.00	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.
					4	Aug 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Aug 2, 2021	SYSTEM	\$225.00	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.
					5	Aug 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment
					5	Aug 16, 2021	STOTEM	Ψ220.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					5		SYSTEM	(\$225.00)	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 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	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
		DEVICES			7	Sep 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 16, 2021	SYSTEM	\$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.
					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.
					14	Jan 4, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					15	Jan 18, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
					16	Feb 1, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
				Overrun - T	otal			\$0.00	
	0220-	Total	Overrun - To	tal				\$0.00	
	0230 - 0250	Total PREF THERMO PVMT MARK, 24	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 Setimate Everation 27 on the ourpart Payment Estimate
		IN WHIT			10	Nov 3,	SYSTEM	(\$2,115.00)	Estimate Exception 37 on the current Payment Estimate.
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, inouni	
J4P3268B	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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)	
					14	Jan 4, 2022	SYSTEM	\$2,115.00	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.
					14	Jan 4, 2022	SYSTEM	(\$2,115.00)	
					15	Jan 18, 2022	SYSTEM	\$2,115.00	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.
					15	Jan 18, 2022	SYSTEM	(\$2,115.00)	
					16	Feb 1, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$2,115.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total				_		\$0.00	
	0250 - 0270	Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Nov 3, 2021	SYSTEM	\$0.00 \$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.
		PREF THERMO PVMT MARK, 30"	Material		10 10		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user johnsse overridding Payment
		PREF THERMO PVMT MARK, 30"	Material			2021 Nov 3,		\$13,332.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment
		PREF THERMO PVMT MARK, 30"	Material		10	2021 Nov 3, 2021 Nov 16,	SYSTEM	\$13,332.00 (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment
		PREF THERMO PVMT MARK, 30"	Material		10	2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) \$13,332.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment
		PREF THERMO PVMT MARK, 30"	Material		10 11 11	2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) \$13,332.00 (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) \$13,332.00 (\$13,332.00) \$13,332.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12 12	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) \$13,332.00 (\$13,332.00) \$13,332.00 (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12 12 13	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) \$13,332.00 (\$13,332.00) \$13,332.00 (\$13,332.00) \$13,332.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12 12 13 13	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12 12 13 13 14	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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.
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12 12 13 13 13 14 14	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 4, 2022 Jan 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 30"	Material		10 11 11 12 12 13 13 14 14 15	2021 Nov 3, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 17, 2021 Dec 17, 2021 Jan 4, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,332.00 (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00) (\$13,332.00)	Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J4P3268B	P3268B 0270 PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	-		2022				
			- Total				\$0.00		
			Material - Tot	tal				\$0.00	
	0270 -							\$0.00	
	0300	300 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)	
					14	Jan 4, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$20,255.90)	
					15	Jan 18, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$20,255.90)	
					16	Feb 1, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
						16	Feb 1, 2022	SYSTEM	(\$21,080.50)
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment		16	Feb 1, 2022	johnsse	(\$824.60)	
			,	- Total				(\$824.60)	
			Other Item A		otal			(\$824.60)	
			Overrun	Overrun	16	Feb 1, 2022	SYSTEM	\$824.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.
					16	Feb 1, 2022	SYSTEM	(\$824.60)	
				Overrun - Te	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0300 -	Total							
	0310	CURB INLET CHECK	Material		2	Jul 1, 2021	SYSTEM	(\$824.60) \$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	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	Aug 16, 2021	SYSTEM	(\$2,913.75)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J4P3268B	B 0310 CURB INLET CHECK	Material		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.		
					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)			
					14	Jan 4, 2022	SYSTEM	\$2,913.75	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.		
					14	Jan 4, 2022	SYSTEM	(\$2,913.75)			
					15	Jan 18, 2022	SYSTEM	\$2,913.75	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.		
					15	Jan 18, 2022	SYSTEM	(\$2,913.75)			
					16	Feb 1, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					16	Feb 1, 2022	SYSTEM	(\$2,913.75)			
				- Total				\$0.00			
			Material - To	al				\$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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268B	0310	CURB INLET CHECK	Overrun	Overrun	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; Overrun Quantity Balance 8.00.			
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0310	CURB INLET	Overrun	Type	14	Jan 4,	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates	
041 02000	0010	CHECK				2022	OTOTEM	(\$000.00)	of '0.00000' is applied (if non-zero).	
				14	Jan 4, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.		
					15	Jan 18, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Jan 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.	
					16	Feb 1, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			16	Feb 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.			
				Overrun - T	otal			\$0.00		
			Overrun - To	verrun - Total						
	0310 -	- Total						(\$630.00)		
	0330	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Jun 30, 2021	SYSTEM	(\$4,741.50)		
						3	Jul 15, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment 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.	
					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, 2021	SYSTEM	(\$4,741.50)		
					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,	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment	
						2021			Estimate Item Adjustment (0030) due to user johnsse overridding Payment	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3268B	0330	SILT FENCE	Material						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)	
					14	Jan 4, 2022	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.
					14	Jan 4, 2022	SYSTEM	(\$4,741.50)	
					15	Jan 18, 2022	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.
					15	Jan 18, 2022	SYSTEM	(\$4,741.50)	
					16	Feb 1, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$4,741.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	0 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		13	Dec 17, 2021	SYSTEM	(\$3,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,540.00)	
			Construction	i Stockpile - Total				(\$3,540.00)	
			Construction Stockpile STMI		6	Sep 2, 2021	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,540.00	
			Construction				OVOTEM	\$3,540.00	
			Construction Material		13	Dec 17, 2021	SYSTEM	\$3,540.00 \$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.
						Dec 17, 2021	SYSTEM	\$3,540.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Dec 17, 2021 Dec 17,		\$3,540.00 \$8,628.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment
					13 13	Dec 17, 2021 Dec 17, 2021 Jan 4,	SYSTEM	\$3,540.00 \$8,628.00 (\$8,628.00)	Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
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Feb 4, 2022

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2021 2021 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).					12		SYSTEM	(\$3,402.00)			
2021 of '0.00000' is applied (if non-zero).						12		SYSTEM	\$3,402.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 17.000;	
13 Dec 17, SYSTEM \$3,402.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	(\$3,402.00)		
						13	Dec 17,	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0400	00 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.
					14	Jan 4, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					15	Jan 18, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					16	Feb 1, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			(\$3,402.00)	
			Overrun - To	tal				(\$3,402.00)	
	0400 -	Total						(\$3,402.00)	
	5003	FRENCH UNDERDRAIN			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)	
					14	Jan 4, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$6,950.00)	
					15	Jan 18, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$6,950.00)	
					16	Feb 1, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$6,950.00)	
				- Total				\$0.00	
								\$0.00	
			Material - Tot	tal					
	5003 -	Total	Material - Tot	tal				\$0.00	
J4P3268B		Total	Material - 1 of	tal					