



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

Progress Estimate Number 16	Contract ID 210219-C03 Prime Contractor Amino Brothers Co. Inc.	Pay Period Start January 16, 2022 Pay Period End February 1, 2022	Original Contract Amount \$732,008.05 Net Change Order Amount \$84,394.35 Current Contract Amount \$816,402.40
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Approval Date		By User
February 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
February 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
February 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		96.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210219-C03			
Total Posted Items Pay	\$824.60	\$784,865.87	\$785,690.47
Gross Item Adjustments	(\$824.60)	(\$20,170.37)	(\$20,994.97)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$0.00	\$764,695.50	\$764,695.50

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268B	0300	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$6.650	124	\$824.60
Project J4P3268B - Total							\$824.60
Overall - Total							\$824.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0040	WATER	Material			-3	\$573.00	(\$1,719.00)
	0040	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overriding 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 overriding 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) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.	24	\$28.55	\$685.20



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0080	TRUNCATED DOMES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-24	\$28.55	(\$685.20)
	0080	TRUNCATED DOMES	Material			-307	\$28.55	(\$8,764.85)
	0080	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.	307	\$28.55	\$8,764.85
	0090	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overriding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.	190.98	\$66.65	\$12,728.82
	0090	PAVED APPROACH, 8 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-190.98	\$66.65	(\$12,728.82)
	0090	PAVED APPROACH, 8 IN.	Material			-1,992.98	\$66.65	(\$132,832.12)
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,992.98	\$66.65	\$132,832.12
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-3,151	\$51.75	(\$163,064.25)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.	3,151	\$51.75	\$163,064.25
	0110	CONCRETE SIDEWALK, 8 IN.	Material			-163	\$64.00	(\$10,432.00)
	0110	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.	163	\$64.00	\$10,432.00
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-1,024	\$16.55	(\$16,947.20)
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user johnsse overriding Payment Estimate Exception 26 on the current Payment Estimate.	1,024	\$16.55	\$16,947.20
	0150	MANHOLE FRAME AND COVER, TYPE 3	Material			-20	\$261.00	(\$5,220.00)
	0150	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user johnsse overriding Payment Estimate Exception 30 on the current Payment Estimate.	20	\$261.00	\$5,220.00
	0160	CONSTRUCTION SIGNS	Material			-550	\$4.50	(\$2,475.00)
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user johnsse overriding Payment Estimate Exception 31 on the current Payment Estimate.	550	\$4.50	\$2,475.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0170	ADVANCED WARNING RAIL SYSTEM	Material			-3	\$28.15	(\$84.45)
	0170	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overriding 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) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	25	\$16.85	\$421.25
	0190	CHANNELIZER (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 (TRIM LINE)	Material			-160	\$16.85	(\$2,696.00)
	0190	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overriding Payment Estimate Exception 33 on the current Payment Estimate.	160	\$16.85	\$2,696.00
	0200	TYPE III MOVEABLE BARRICADE	Material			-2	\$112.00	(\$224.00)
	0200	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overriding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$112.00	\$224.00
	0210	FLASHING ARROW PANEL	Material			-2	\$562.00	(\$1,124.00)
	0210	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user johnsse overriding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$562.00	\$1,124.00
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$2,700.00	(\$10,800.00)
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overriding 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) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.	4	\$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 overriding Payment Estimate Exception 37	16	\$56.25	\$900.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B					on the current Payment Estimate.			
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-235	\$9.00	(\$2,115.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overriding Payment Estimate Exception 38 on the current Payment Estimate.	235	\$9.00	\$2,115.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-66	\$202.00	(\$13,332.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overriding Payment Estimate Exception 39 on the current Payment Estimate.	66	\$202.00	\$13,332.00
	0300	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment					(\$824.60)
	0300	TURF TYPE TALL FESCUE SODDING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.	124	\$6.65	\$824.60
	0300	TURF TYPE TALL FESCUE SODDING	Overrun			-124	\$6.65	(\$824.60)
	0300	TURF TYPE TALL FESCUE SODDING	Material			-3,170	\$6.65	(\$21,080.50)
	0300	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overriding Payment Estimate Exception 40 on the current Payment Estimate.	3,170	\$6.65	\$21,080.50
	0310	CURB INLET CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.	8	\$78.75	\$630.00
	0310	CURB INLET CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$78.75	(\$630.00)
	0310	CURB INLET CHECK	Material			-37	\$78.75	(\$2,913.75)
	0310	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user johnsse overriding Payment Estimate Exception 41 on the current Payment Estimate.	37	\$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 overriding Payment Estimate Exception 42 on the current Payment Estimate.	3,270	\$1.45	\$4,741.50
	0340	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-12	\$719.00	(\$8,628.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0340	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.	8	\$184.00	\$1,472.00
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material			-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 overriding 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 overriding 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) overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	162.5	\$42.77	\$6,950.00
Total								(\$824.60)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268B	FAF 169-1(114)	ADA improvements	169	CLAY	from south of Commercial Avenue to Rte. 92

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3268B	Posted Item Pay	\$824.60	\$784,865.87	\$785,690.47
	Gross Item Adjustments	(\$824.60)	(\$20,170.37)	(\$20,994.97)
	Gross Item Pay	\$0.00	\$764,695.50	\$764,695.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL 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 SubsrDrainage(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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 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 6086008, Project Item Line Number 0110, Material Set 608600896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden



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Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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**

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	650.00	350.00	1,000.00	LF	50.00	\$6.95	\$347.50
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	12.00	2.00	14.00	EA	8.00	\$1,292.00	\$10,336.00
		0030	0390	9029902	MISC.Adjusting Existing Pullboxes	2.00	0.00	2.00	EA	1.00	\$984.00	\$984.00
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	15.00	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	0.00	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**

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			5006	9029902	MISC.BASE, CONCRETE TYPE C	0.00	4.00	4.00	EA	0.00	\$1,632.75	\$0.00
			5007	9029903	MISC.CONDUIT, 3IN. PVC	0.00	100.00	100.00	LF	0.00	\$23.42	\$0.00
			5008	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	2.00	2.00	EA	0.00	\$782.00	\$0.00
Project J4P3268B - Total Value Posted to Date as of Report Generated Date												\$785,690.47
210219-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$785,690.47



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

Report Generated on February 4, 2022

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

Project: J4P3268B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
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



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268B	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Jul 1, 2021	SYSTEM	\$7,392.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 30, 2021	SYSTEM	(\$7,392.86)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	12	Dec 3, 2021	SYSTEM	(\$2,078.10)		
				Overrun - Total							(\$2,078.10)	
				Overrun - Total							(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	16	Feb 1, 2022	SYSTEM	(\$1,719.00)								



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0040	WATER - UTILITY ITEM	Material	- Total				\$0.00		
			Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		16	Feb 1, 2022	SYSTEM	(\$40,420.00)					
								- Total	\$0.00	
			Material - Total					\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$2,055.60)		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0080	TRUNCATED DOMES	Material		7	Sep 16, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$2,055.60)						
					8	Sep 30, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Sep 30, 2021	SYSTEM	(\$2,055.60)						
					9	Oct 18, 2021	SYSTEM	\$3,083.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$3,083.40)						
					10	Nov 3, 2021	SYSTEM	\$3,083.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 3, 2021	SYSTEM	(\$3,083.40)						
					11	Nov 16, 2021	SYSTEM	\$8,079.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$8,079.65)						
					12	Dec 3, 2021	SYSTEM	\$8,079.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 3, 2021	SYSTEM	(\$8,079.65)						
					13	Dec 17, 2021	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Dec 17, 2021	SYSTEM	(\$8,764.85)						
					14	Jan 4, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Jan 4, 2022	SYSTEM	(\$8,764.85)						
					15	Jan 18, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Jan 18, 2022	SYSTEM	(\$8,764.85)						
					16	Feb 1, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user johnsse overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$8,764.85)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	13	Dec 17, 2021	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding 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)	
										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, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line Item Adjustments by Estimate

Contract ID:190621-F01

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) overriding 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) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.
					Overrun - Total			(\$685.20)	
Overrun - Total			(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
13	Dec 17, 2021	SYSTEM	(\$132,832.12)						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Feb 1, 2022	SYSTEM	(\$132,832.12)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment	OVRN	9	Oct 19, 2021	johnsse		(\$12,728.82)			
					OVRN - Total							(\$12,728.82)	
				Other Item Adjustment - Total							(\$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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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).		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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) overriding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.	
								Overrun - Total		\$0.00
								Overrun - Total		\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
15	Jan 18, 2022	SYSTEM	(\$163,064.25)							



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0100	CONCRETE SIDEWALK, 4 IN.	Material		16	Feb 1, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user johnsse overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$163,064.25)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0100 - Total								\$0.00	
	0110	CONCRETE SIDEWALK, 8 IN.	Material		6	Sep 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$6,400.00)		
					7	Sep 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$6,400.00)		
					8	Sep 30, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Sep 30, 2021	SYSTEM	(\$6,400.00)		
					9	Oct 18, 2021	SYSTEM	\$7,594.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$7,594.24)		
					10	Nov 3, 2021	SYSTEM	\$7,594.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$7,594.24)		
					11	Nov 16, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$10,432.00)		
					12	Dec 3, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					12	Dec 3, 2021	SYSTEM	(\$10,432.00)		
					13	Dec 17, 2021	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$10,432.00)		
					14	Jan 4, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Jan 4, 2022	SYSTEM	(\$10,432.00)		
15					Jan 18, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overriding Payment Estimate Exception 21 on the current Payment Estimate.		
15					Jan 18, 2022	SYSTEM	(\$10,432.00)			
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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
16	Feb 1, 2022	SYSTEM	(\$10,432.00)							
- Total								\$0.00		
Material - Total								\$0.00		
0110 - Total								\$0.00		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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		16	Feb 1, 2022	SYSTEM	(\$16,947.20)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0120 - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
	16	Feb 1, 2022	SYSTEM	(\$5,220.00)						
				- Total				\$0.00		
				Material - Total				\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
15	Jan 18, 2022	SYSTEM	(\$2,475.00)						
16	Feb 1, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$2,475.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0160 - Total							\$0.00			
J4P3268B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$84.45)		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$84.45)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
11	Nov 16, 2021	SYSTEM	(\$2,696.00)											



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Material			2021							
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					16	Feb 1, 2022	SYSTEM	(\$2,696.00)					
					- Total							\$0.00	
					Material - Total							\$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 - Total							(\$421.25)	
					Other Item Adjustment - Total							(\$421.25)	
					Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
0190 - Total								(\$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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0200	TYPE III MOVEABLE BARRICADE	Material		3	Jul 15, 2021	SYSTEM	(\$224.00)	
					4	Aug 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
16	Feb 1, 2022	SYSTEM	(\$224.00)						
- Total								\$0.00	



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0200	TYPE III MOVEABLE BARRICADE	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$1,124.00)	



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0210	FLASHING ARROW PANEL	Material			2022								
					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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$1,124.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		12	Dec 3, 2021	SYSTEM	(\$10,800.00)						
					13	Dec 17, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$10,800.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Material						Estimate Exception 36 on the current Payment Estimate.				
					10	Nov 3, 2021	SYSTEM	(\$900.00)					
					11	Nov 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					16	Feb 1, 2022	SYSTEM	(\$900.00)					
									- Total			\$0.00	
												\$0.00	
							Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$225.00)	Additional ADA compliant moveable barricades needed to close additional areas along the walk path.
												(\$225.00)	
												(\$225.00)	
							Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding 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) overriding 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) overriding 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).				
					5	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.				
					6	Sep 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					6	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 40				



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.					
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0230 - Total								(\$225.00)	
						0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Nov 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overriding Payment Estimate Exception 37 on the current Payment Estimate.
										10	Nov 3, 2021	SYSTEM	(\$2,115.00)	



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 (0026) due to user johnsse overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$2,115.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0250 - Total								\$0.00						
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Nov 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					10	Nov 3, 2021	SYSTEM	(\$13,332.00)						
					11	Nov 16, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$13,332.00)						
					12	Dec 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					12	Dec 3, 2021	SYSTEM	(\$13,332.00)						
					13	Dec 17, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					13	Dec 17, 2021	SYSTEM	(\$13,332.00)						
					14	Jan 4, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					14	Jan 4, 2022	SYSTEM	(\$13,332.00)						
					15	Jan 18, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Jan 18, 2022	SYSTEM	(\$13,332.00)						
					16	Feb 1, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$13,332.00)						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268B	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0270 - Total							\$0.00				
	0300	TURF TYPE TALL FESCUE SODDING	Material		12	Dec 3, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					16	Feb 1, 2022	SYSTEM	(\$21,080.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
						Other Item Adjustment		16	Feb 1, 2022	johnsse	(\$824.60)	
				- Total							(\$824.60)	
				Other Item Adjustment - Total							(\$824.60)	
			Overrun	Overrun	16	Feb 1, 2022	SYSTEM	\$824.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overriding 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 - Total							\$0.00				
	Overrun - Total							\$0.00				
	0300 - Total							(\$824.60)				
		0310	CURB INLET CHECK	Material		2	Jul 1, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$2,913.75)				



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$2,913.75)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								(\$630.00)	
					Other Item Adjustment - Total								(\$630.00)	
								Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0310	CURB INLET CHECK	Overrun	Overrun	14	Jan 4, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Jan 4, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding 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) overriding 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) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0310 - Total								(\$630.00)	
					0330	SILT FENCE	Material	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
10	Nov 3, 2021	SYSTEM	(\$4,741.50)											
11	Nov 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overriding Payment										



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3268B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.						
					16	Feb 1, 2022	SYSTEM	(\$4,741.50)							
					- Total								\$0.00		
	Material - Total								\$0.00						
	0330 - Total								\$0.00						
	0340	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 Stockpile - Total								(\$3,540.00)	
						Construction Stockpile STMI					6	Sep 2, 2021	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
											- Total				
Construction Stockpile STMI - Total								\$3,540.00							
Material										13	Dec 17, 2021	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overriding Payment Estimate Exception 43 on the current Payment Estimate.	
										13	Dec 17, 2021	SYSTEM	(\$8,628.00)		
										14	Jan 4, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overriding Payment Estimate Exception 43 on the current Payment Estimate.	
										14	Jan 4, 2022	SYSTEM	(\$8,628.00)		
										15	Jan 18, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overriding Payment Estimate Exception 43 on the current Payment Estimate.	
										15	Jan 18, 2022	SYSTEM	(\$8,628.00)		
										16	Feb 1, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overriding Payment Estimate Exception 43 on the current Payment Estimate.	
16	Feb 1, 2022	SYSTEM	(\$8,628.00)												
- Total								\$0.00							
Material - Total								\$0.00							
0340 - Total								\$0.00							
0350	SH-FLAT SHEET - SIGNAL SIGN	Material			13	Dec 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overriding Payment						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0350	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 44 on the current Payment Estimate.					
					13	Dec 17, 2021	SYSTEM	(\$1,472.00)						
					14	Jan 4, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					14	Jan 4, 2022	SYSTEM	(\$1,472.00)						
					15	Jan 18, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					15	Jan 18, 2022	SYSTEM	(\$1,472.00)						
					16	Feb 1, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user johnsse overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					16	Feb 1, 2022	SYSTEM	(\$1,472.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
					0370	CABLE, 16 AWG 5 CONDUCTOR	Material		13	Dec 17, 2021	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overriding Payment Estimate Exception 45 on the current Payment Estimate.	
									13	Dec 17, 2021	SYSTEM	(\$347.50)		
									14	Jan 4, 2022	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overriding Payment Estimate Exception 45 on the current Payment Estimate.	
14	Jan 4, 2022	SYSTEM	(\$347.50)											
15	Jan 18, 2022	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overriding Payment Estimate Exception 45 on the current Payment Estimate.										
15	Jan 18, 2022	SYSTEM	(\$347.50)											
16	Feb 1, 2022	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user johnsse overriding Payment Estimate Exception 45 on the current Payment Estimate.										
16	Feb 1, 2022	SYSTEM	(\$347.50)											
- Total									\$0.00					
Material - Total									\$0.00					
0370 - Total								\$0.00						
0380	MISC.	Material		13	Dec 17, 2021	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				13	Dec 17, 2021	SYSTEM	(\$10,336.00)							
				14	Jan 4, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				14	Jan 4, 2022	SYSTEM	(\$10,336.00)							
				15	Jan 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				15	Jan 18, 2022	SYSTEM	(\$10,336.00)							
				16	Feb 1, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user johnsse overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				16	Feb 1, 2022	SYSTEM	(\$10,336.00)							
				- Total								\$0.00		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0380	MISC.	Material - Total					\$0.00	
			0380 - Total					\$0.00	
	0400	MISC.	Material		9	Oct 18, 2021	SYSTEM	\$25,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overriding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$25,515.00)	
					10	Nov 3, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overriding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$28,917.00)	
					11	Nov 16, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$28,917.00)	
					12	Dec 3, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overriding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$28,917.00)	
					13	Dec 17, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overriding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$28,917.00)	
					14	Jan 4, 2022	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$28,917.00)	
					15	Jan 18, 2022	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overriding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$28,917.00)	
					16	Feb 1, 2022	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user johnsse overriding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$28,917.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
		Overrun	Overrun		10	Nov 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					10	Nov 3, 2021	johnsse	(\$3,402.00)	Two additional signs 1 Ft over new ADA sidewalk needed to be relocated #8 and #25.
					10	Nov 3, 2021	SYSTEM	(\$3,402.00)	
					11	Nov 16, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					12	Dec 3, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.
					13	Dec 17, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0400	MISC.	Overrun	Overrun		2021			Estimate Item Adjustment (0031) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
					Overrun - Total								(\$3,402.00)	
					Overrun - Total								(\$3,402.00)	
					0400 - Total								(\$3,402.00)	
					5003	FRENCH UNDERDRAIN	Material			13	Dec 17, 2021	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Feb 1, 2022	SYSTEM	(\$6,950.00)											
- Total										\$0.00				
Material - Total										\$0.00				
5003 - Total								\$0.00						
J4P3268B - Total								(\$20,994.97)						
Overall - Total								(\$20,994.97)						