

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 17	Contract ID Prime Contractor	210219-C03 Amino Brothers Co. Inc.	•	• '	Original Contract Amount Net Change Order Amoun Current Contract Amount	<b>t</b> \$84,394.35	
Approval Date						Byllser	7

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
February 17, 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%

	Milestones		
Date Description	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. 17										
		This Estimate	Previous	To Date						
210219-C03										
	Total Posted Items Pay	\$0.00	\$785,690.47	\$785,690.47						
	Gross Item Adjustments	\$0.00	(\$20,994.97)	(\$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						
			\$76 <del>4</del> ,695.50	\$764,695.50						
<b>Contract Total Pay</b>	able This Estimate:	\$0.00								

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents Exist on Contract ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Other Item Type 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 (0016) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$573.00	\$1,719.00
	0070	CONCRETE CURB RAMP	Material			-235	\$172.00	(\$40,420.00)
	0070	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	235	\$172.00	\$40,420.00
	0800	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	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.	24	\$28.55	\$685.20
	0800	TRUNCATED DOMES	Material		This adjustment offsets the original system-	307	\$28.55	\$8,764.85

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Progress Estimate Number 17 Contract ID 210219-C03 Pay Period Start Pebruary 2, 2022 Prime Contractor Amino Brothers Co. Inc. Pay Period End Pay Period End Pay Period End Pay Period End Current Contract Amount Current Contract Amount S84,394.35 \$816,402.40

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3268B					generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	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.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.	190.98	\$66.65	\$12,728.82
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	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 (0018) due to user johnsse overridding 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 (0019) due to user johnsse overridding 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 (0020) due to user johnsse overridding 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 (0021) due to user johnsse overridding 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 (0022) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.	550	\$4.50	\$2,475.00
	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 (0023) due to user johnsse overridding Payment Estimate Exception 32	3	\$28.15	\$84.45

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Contract ID 210219-C03 Pay Period Start February 2, 2022 Prime Contractor Amino Brothers Co. Inc. Pay Period End Pay Period End Current Contract Amount Current Contract Amount \$732,008.05 \$84,394.35 \$816,402.40

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3268B				Type	on the current Payment Estimate.		Sint Fince	
	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)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	25	\$16.85	\$421.25
	0190	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	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 (0024) due to user johnsse overridding 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 (0025) due to user johnsse overridding 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 (0015) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$2,700.00	\$10,800.00
	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.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.	4	\$56.25	\$225.00
	0230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.	16	\$56.25	\$900.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-235	\$9.00	(\$2,115.00)

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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	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding 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 (0027) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.	66	\$202.00	\$13,332.00
	0300	TURF TYPE TALL FESCUE SODDING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.	124	\$6.65	\$824.60
	0300	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.	3,170	\$6.65	\$21,080.50
	0310	CURB INLET CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$78.75	(\$630.00)
	0310	CURB INLET CHECK	Material			-37	\$78.75	(\$2,913.75)
	0310	CURB INLET CHECK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding 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	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding 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 (0028) due to user johnsse overridding 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)
	0340	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.	12	\$719.00	\$8,628.00
	0350	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$184.00	(\$1,472.00)

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					Cui	rrent Contrac	t Amount	\$816,402.40
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3268B	0350	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.	8	\$184.00	\$1,472.00
	0370	CABLE, 16 AWG 5 CONDUCTOR	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 (0031) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	50	\$6.95	\$347.50
	0380	MISC.	Material			-8	\$1,292.00	(\$10,336.00
	0380	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.	8	\$1,292.00	\$10,336.00
	0400	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,701.00	(\$3,402.00
	0400	MISC.	Material			-17	\$1,701.00	(\$28,917.00
	0400	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.	2	\$1,701.00	\$3,402.00
	0400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.	17	\$1,701.00	\$28,917.00
	5003	FRENCH UNDERDRAIN	Material			-162.5	\$42.77	(\$6,950.00
	5003	FRENCH UNDERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	162.5	\$42.77	\$6,950.00
Total								\$0.00

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					(	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3268B	FAF 169-1(114)	ADA improvements	169	CLAY	from south of Commercial	cial Avenue to Rte. 92	
Totals by Jo	b Numbers						
J4P3268B	Posted It Gross Ite	m Adjustments	ross Iten	n Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$785,690.47 (\$20,994.97) \$764,695.50	To Date \$785,690.47 (\$20,994.97) \$764,695.50
			ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

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Number COMO, Marcial Set GEORGIOTO, Marcial Sci (2011). Autorial for Visconine, Accipromes Action Certificate Coordion Types Insufficient Melerace. Project 4,972508, Item 050502CA. Polyed then Line Literace Coordion Coordion Melerace. Project 4,972508, Item 050502CA. Polyed then Line Literace Coordion Coordion Melerace. Project 4,972508, Item 050502CA. Polyed then Line Literace Coordion Coordion Melerace. Project 4,972508, Item 050502CA. Polyed then Line Literace Coordion Coordion Melerace. Project 4,972508, Item 050502CA. Polyed then Line Acceptance Action Ceremis 1,000FACCHS. CAS - Intelligent Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace Set (2011). Polyed Melerace Intelligent Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace Set (2011). Polyed Melerace Intelligent Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. Polyed Melerace Intelligent Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. See (2011) The Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. See (2011) The Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. See (2011) The Polyed Melerace. Project 4,972508, Item 050501CA. Polyed then Line Number COOR Melerace. See (2011) The Polyed Melerace. Project 4,972508, Item 050501CA. Polyed	Exceptions / Discrepencies	Explanation		Status
Names 1953, Marienii 8ct (1965) Albernii 1965) Albernii 1965 A	Number 0040, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action	No Remark was entered by Engineer	johnsse	Overridden
Namber 5003, Malerial 84 0600300, Malerial 10110XT1 - Geolecular Fairch for Suberfrührungs(T1).  Editriale Exception Pipe: Insufficient Malerials Project J. 4972888, Bern 696110, Project Item Line, Acceptance Action Generic 1005XT1 - Geolecular Pipe: Insufficient Malerials Project J. 4972888, Bern 696110, Project Item Line, Namber 0070, Malerial 84 060110098, Malerial 1962CMLDS1710 - Cear Personnel-fixed Section Clare 1005XCACCA. Insufficient Clare 1005XCACCA. Insufficient Clare Personnel-fixed Section Clare 1005XCACCACCA. Insufficient Clare Personnel-fixed Section Clare 1005XCACCACCA. Insufficient Clare Personnel-fixed Section Clare 1005XCACCACCAC. Insufficient Clare Personnel-fixed Section Clare 1005XCACCACCAC. Insufficient Clare Personnel-fixed Section Clare 1005XCACCACCAC. Insufficient Clare Personnel-fixed Section Clare 1005XCACCACCACCACCACCACCACCACCACCACCACCACCAC	Number 5003, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	No Remark was entered by Engineer	johnsse	Overridden
Names (DIV), Material Sci (Bill (1906), Material 1007A-CACAS. CA. Antural Sand for Conc. Class. A, Acceptance Action (Description), CA. in studious. Proceed. JAPS2088, Intel (Bill (1)), Project time University of the Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proceedings of the Conc. Class. A complete Action (Conc. Class. A), Proc. Class. A complete Action (Con	Number 5003, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	johnsse	Overridden
Number 070, Material Set 08810 (108), Material 1055/CDAT 110 - Institutional Composition (108) (Appendix Action General 1055/AMADETTID in institutional Composition (108) (Appendix Action General 1055/AMADETTID in institutional Conference of Composition (108) (Appendix Action General 1055/AMADETTID in institutional Conference of Composition (108) (Appendix Action General 1055/AMADETTID In institutional Composition (108) (Appendix Action General 1055/AMADETTID (108) (Appendix Action General 1056/AMADETTID (108) (Appendix Act	Number 0070, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0707, Material Set 6601011060, Material Sinch Concentrate, Class B with, Acceptance Action Generic 00010CBA, a manufacture Material Project JAPS208B, Bern 0081010, Project tiem Line Number 0707, Material Set 006010CBA, in sufficient Materials Project JAPS208B, tern 0081010, Project tiem Line Number 0707, Material Set 006010CBA, December 10050CBA,	Number 0070, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	johnsse	Overridden
Number 0707, Material Set 609101066, Material ti DIGSGDCMLD - Masory Grade D L SIDO, Acceptance Action Generic 1005CDCMLD is insufficient Materials Project JP22888, Item 8081010, Project Item Line Number 0707, Material Set 609101068 Admired 100510, CPCMLD - PCPG or Material St 800810106 Acceptance Action Generic 100510, CPCMLD - Recognized Action Generic 100510, CPCMLD - Recognized Acceptance Action Generic 100510, CPCMLD - Recognized Acceptance Action Generic 100510, CPCMLD - Recognized Acceptance Action Generic 10057CAC Acceptance Ac	Number 0070, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0070, Material's et 088101066, Material's 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P32688, liem 6081012, Project Item Line Number 0080, Material Set 06811036, Material 10570407 - Transcrited Omer of PADA. Acceptance Action Generic 10697 Type: Insufficient Materials: Project J4P32688, liem 6085008, Project Item Line Number 0080, Material Set 06810308, Material 10567ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. CA: Natural Sand for Corn Class A. Acceptance Action Generic 10697ACCNS. Acceptance Action Generic 10697ACCNS. CA: Acceptance Action Generic 10697ACCNS. CA	Number 0070, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0000, Material Set 060101266, Material 105/TRDO - Truncated Domes for ADA, Acceptance Action Generic 1005/TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP2288 Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288 Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288 Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288 Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805008, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805004, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805004, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805004, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805004, Project Item Line Number 0000, Material Set 06050086, Material 1055/LAP2288, Item 0805004, Project Item Line Number 0100, Material Set 06050086, Material 1055/LAP2288, Item 0805004, Project Item L	Number 0070, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 0090, Material Set 608500896, Material 1005FACCNS. CA in Sturfdiedn.  Estimate Exception Type Insufficient Materials: Project JAP22888, Item 6085008, Project Item Line Number 0000, Material Set 608500886, Material 1057LMTBE42016 - The Bar Ep Ctd 30° No. 5,8116 GF 60M4209, Acceptance Action Generic Reinforcinglistic is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP22888, Item 6085008, Project Item Line Number 0000, Material Set 608500886, Material 1057LCPAQCAD Concrete, Pawment contractor mix or CQCAD, Acceptance Action Generic 651CCPAQCAD, is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP22888, Item 6085008, Project Item Line Number 0000, Material Set 608500886, Material 1005GDCMLD - Masoniny Grade D LS/DO, Acceptance Action Generic 651CCPAQCAD, is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP22888, Item 6085008, Project Item Line Number 0000, Material Set 608500886, Material 1005GDCMLD - Masoniny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP22888, Item 6085008, Project Item Line Number 0000, Material Set 608500886, Material 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masoniny "1 Max LS/DO, Acceptance Action Generic 100510.	Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0090, Material Set 608500989, Material 1057.MTEE2016 - Tie Bar Ep Cit 30* No. 5/M16 Gr 06/M420@, Acceptance Action Generic Reinforcing/Misc is insufficient. Materials: Project JAP32688, Item 6085008, Project Item Line Number 0008, Material Set 60850098, Material Set 00850098, Material Set 00850098, Material Set 00850098, Material Set 00850098, Material Set 008500998, Material Set 0085009989, Material Set 008500998, Material Set 0085009998, Material Set 008500999999999999999999999999999999999	Number 0090, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0090, Material Set 608500886, Material 0501CCPAQCOA - Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 0501CCPAQCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP2268B, Item 6085008, Project Item Line Number 0009, Material Set 60850086, Material 100510.CPCMLD - Macrony 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project JAP2268B, Item 6085008, Project Item Line Number 0009, Material Set 60850086, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project JAP2268B, Item 6085008, Project Item Line Number 0009, Material Set 608500886, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project JAP2268B, Item 6085004, Project Item Line Number 0000, Material Set 608500886, Material 1051/MTE22016 - Tie Bar Ep Citl 30" No. 5M16 Gr 400/M280@, Acceptance Action Generic Reinforcinglike is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP2268B, Item 60860049, Project Item Line Number 0100, Material Set 608600496, Material 50510CEB. A - Concrete, Class B wAir, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP2268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 50510CEB. A - Concrete, Class B wAir, Acceptance Action Generic 100510CEB. A - Concrete, Class B wAir, Acceptance Action Generic 100510CB. A - Concrete, Class B wAir, Acceptance Action Generic 100510CB. A - Concrete, Class B wAir, Acceptance Action Generic 100510CB. A - Concrete, Class B wAir, Acceptance Action Generic 100510CB. A - Insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP2268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 10055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 10055CDMLD - Masonry Grade D LS/DO,	Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	johnsse	Overridden
Number 0090, Material \$16 08500896, Material 1005GDCMLD - Masonry Grade D LSIDO, Acceptance Action Generic 1005GDCMLD is insufficient. Materials: Project JAP3268B, Item 6085008, Project Item Line Number 0090, Material \$16 085008, Project Item Line Number 0090, Material \$16 085008, Project Item Line Number 0090, Materials Company in the Natural Series (1005GDCMLD is insufficient. Materials: Project JAP3268B, Item 6085008, Project Item Line Number 0100, Material \$16 085008, Project Item Line Number 0100, Material \$16 085009, Material \$105500, Project Item Line Number 0100, Material \$16 085009, Material \$105500, Project Item Line Number 0100, Material \$16 085009, Material \$105500, Project Item Line Number 0100, Material \$16 085009, Material \$105500, Project Item Line Number 0100, Material \$16 08500096, Material \$105500, Project Item Line Number 0100, Material \$16 08500096, Material \$105500, Project Item Line Number 0100, Material \$16 08500096, Material \$105500, Project Item Line Number 0100, Material \$16 08500096, Material \$105500, Project Item Line Number 0100, Material \$16 08500096, Material \$105500, Material \$1055000096, Material \$1055000, Project Item Line Number 0100, Material \$1055000, Acceptance Action Generic 1005500, Acceptance Action Generic 10055000, Acceptance Action Generic 10055000, Acceptance Action Generic 10	Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608500886, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J4P32688, Item 6085008, Project Item Line Number 0100, Material Set 608500886, Material 1057JMTBE28016 - Tie Bar Ep Cid 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic Reinforing/Miss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086004, Project Item Line Number 0100, Material Set 608600486, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic Reinforing/Miss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P32688, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501 CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 10051 CDP. Acceptance Action Generic 10055 CDP. Acceptance Acti	Number 0090, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0090, Material Set 608500886, Material 1057JMTBE28016 - Tie Bar Ep Cld 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic Reinforcing/Misc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 100510. CPCMLD is insufficient.  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.  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.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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.  Estimate Exception Ty	Number 0090, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600986, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600988, Material 1055CMMLDST10 : Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600988, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 1055CMMLDST10 : Insufficient.  Estimate Exception Ty	Number 0090, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.  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.  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.  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. 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. 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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1055CMMLDST1D is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project I	Number 0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 1055CMMLDST1D is insufficient.  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.  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 - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1055CMMLDST1D is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer johnsse Overridden  No Remark was entered by Engineer johnsse Overridden	Number 0100, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  No Remark was entered by Engineer  Johnsse Overridden  No Remark was entered by Engineer  Johnsse Overridden  No Remark was entered by Engineer  Johnsse Overridden  No Remark was entered by Engineer	Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	johnsse	Overridden
Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer  Johnsse Overridden Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer Johnsse Overridden	Number 0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LŠ/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Johnsse Overridden  Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer  Johnsse Overridden  No Remark was entered by Engineer  Johnsse Overridden  Setimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer  Johnsse Overridden	Number 0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line No Remark was entered by Engineer  johnsse Overridden	Number 0110, Material Set 608600896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line  No Remark was entered by Engineer  johnsse Overridden	Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	johnsse	Overridden
	Number 0110, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	johnsse	Overridden
		No Remark was entered by Engineer	johnsse	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  No Remark was entered by Engineer johnsse No Remark was entered by Engineer johnsse Number 0120, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Status  Overridden  Overridden  Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line No Remark was entered by Engineer  Johnsse  Johnsse No Remark was entered by Engineer  Johnsse Stimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line No Remark was entered by Engineer  Johnsse No Remark was entered by Engineer	Overridden
Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A,  No Remark was entered by Engineer  Johnsse Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Overridden
Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	
Number 0120, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Overridden
Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	
	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  No Remark was entered by Engineer johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6143013, Project Item Line Number 0150, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.  No Remark was entered by Engineer johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  No Remark was entered by Engineer johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161008, Project Item Line Number 0170, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  No Remark was entered by Engineer johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161025, Project Item Line Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  No Remark was entered by Engineer johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161030, Project Item Line Number 0200, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	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.	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.	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.	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.	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.	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
	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0080, Contract Line Item Number 0080, Item 6081012, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6085008, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161025, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0300, Contract Line Item Number 0300, Item 8031000A, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0310, Contract Line Item Number 0310, Item 8061007A, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0400, Contract Line Item Number 0400, Item 9039902, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C03, Contract Project J4P3268B, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040504, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged

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

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

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 POSTE To Date (See repor generated date)
10219-C03	J4P3268B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$52,819.00	\$52,819.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	58.00	0.00	58.00	STA	58.00	\$690.00	\$40,020.0
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,802.00	0.00	1,802.00	SQYD	1,993.53	\$10.85	\$21,629.8
		0001	0040	6039902	WATER		0.00	3.00	EA	3.00	\$573.00	\$1,719.0
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,271.00	\$1,271.0
		0001	0060	6042020	ADJUSTING BASIN OR INLET	21.00	0.00	21.00	EA	20.00	\$2,304.00	\$46,080.0
		0001	0070	6081010	CONCRETE CURB RAMP	235.00	0.00	235.00	SQYD	235.00	\$172.00	\$40,420.0
		0001	0080	6081012	TRUNCATED DOMES	283.00	0.00	283.00	SQFT	307.00	\$28.55	\$8,764.8
		0001	0090	6085008	PAVED APPROACH, 8 IN.	1,802.00	0.00	1,802.00	SQYD	1,992.98	\$66.65	\$132,832.
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	3,151.00	0.00	3,151.00	SQYD	3,151.00	\$51.75	\$163,064.
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	163.00	0.00	163.00	SQYD	163.00	\$64.00	\$10,432.
		0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,024.00	0.00	1,024.00	LF	1,024.00	\$16.55	\$16,947.
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$112.00	\$0.
		0001	0140	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$370.00	\$0.
		0001	0150	6143013	MANHOLE FRAME AND COVER, TYPE 3	21.00	0.00	21.00	EA	20.00	\$261.00	\$5,220.
		0001	0160	6161005	CONSTRUCTION SIGNS	841.00	0.00	841.00	SQFT	550.00	\$4.50	\$2,475.
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$28.15	\$84
		0001	0180	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$28.15	\$0
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	135.00	0.00	135.00	EA	160.00	\$16.85	\$2,696
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$112.00	\$224
		0001	0210	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$562.00	\$1,124
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	16.00	\$56.25	\$900
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,700.00	\$59,700
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	244.00	0.00	244.00	LF	235.00	\$9.00	\$2,115
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	35.00	0.00	35.00	LF	0.00	\$9.00	\$0
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	66.00	0.00	66.00	EA	66.00	\$202.00	\$13,332
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	844.00	0.00	844.00	LF	844.00	\$0.55	\$464
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,730.00	\$9,730
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	3,046.00	0.00	3,046.00	SQYD	3,170.00	\$6.65	\$21,080
		0001	0310	8061007A	CURB INLET CHECK	29.00	0.00	29.00	EA	37.00	\$78.75	\$2,913
		0001	0320	8061016	SEDIMENT REMOVAL	85.00	0.00	85.00	CUYD	21.25	\$62.80	\$1,334
		0001	0330	8061019	SILT FENCE	5,544.00	0.00	5,544.00	LF	3,270.00	\$1.45	\$4,741
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$719.00	\$8,628
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	2.00	14.00	SQFT	8.00	\$184.00	\$1,472
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	380.00	1,000.00	LF	0.00	\$5.35	\$0
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	650.00	350.00	1,000.00	LF	50.00	\$6.95	\$347
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	12.00	2.00	14.00	EA	8.00	\$1,292.00	\$10,336
		0030	0390	9029902	MISC.Adjusting Existing Pullboxes	2.00	0.00	2.00	EA	1.00	\$984.00	\$984
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	15.00	0.00	15.00	EA	17.00	\$1,701.00	\$28,917
		0001	5001	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,565.00	\$11,565
		0001	5002	6089901	MISC.PAVED APPROACH	0.00	1.00	1.00	LS	1.00	\$500.00	\$500
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	162.50	162.50	LF	162.50	\$42.77	\$6,950
		0001	5004	7319902	MISC.DRAINAGE	0.00	1.00	1.00	EA	1.00	\$41,056.85	\$41,056

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C03	J4P3268B	0030	5005	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	0.00	\$1,617.00	\$0.00
		0030	5006	9029902	MISC.BASE, CONCRETE TYPE C	0.00	4.00	4.00	EA	0.00	\$1,632.75	\$0.00
		0030	5007	9029903	MISC.CONDUIT, 3IN. PVC	0.00	100.00	100.00	LF	0.00	\$23.42	\$0.00
		0030	5008	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	2.00	2.00	EA	0.00	\$782.00	\$0.00
	Project J4F	23268B - To	otal Value	Posted to I	Date as of Report Generated Date							\$785,690.47
210219-C03 Ove	rall - Total V	alue Poste	d to Date	as of Repo	rt Generated Date							\$785,690.47

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Jul 1, 2021	SYSTEM	\$7,392.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jun 30, 2021	SYSTEM	(\$7,392.86)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	12	Dec 3, 2021	SYSTEM	(\$2,078.10)		
				Overrun - T	otal			(\$2,078.10)		
			Overrun - To	tal				(\$2,078.10)		
	0030 -	Total						(\$2,078.10)		
	0040	WATER - UTILITY ITEM	Material		6	Sep 2, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$573.00)		
					7	Sep 16, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$573.00)		
						8	Sep 30, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$573.00)		
					9	Oct 18, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$573.00)		
					10	Nov 3, 2021	SYSTEM	\$573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$573.00)		
					11	Nov 16, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$1,719.00)		
					12	Dec 3, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Dec 3, 2021	SYSTEM	(\$1,719.00)		
					13	Dec 17, 2021	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$1,719.00)		
					14	Jan 4, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jan 4, 2022	SYSTEM	(\$1,719.00)		
					15	Jan 18, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$1,719.00)		
					16	Feb 1, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$1,719.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0040	WATER - UTILITY ITEM	Material		17	Feb 16, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,719.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0070	CONCRETE CURB RAMP	Material		6	Sep 2, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$24,940.00)	
					7	Sep 16, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$24,940.00)	
					8	Sep 30, 2021	SYSTEM	\$24,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$24,940.00)	
					9	Oct 18, 2021	SYSTEM	\$28,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$28,856.44)	
					10	Nov 3, 2021	SYSTEM	\$28,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$28,856.44)	
					11	Nov 16, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$40,420.00)	
					12	Dec 3, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$40,420.00)	
					13	Dec 17, 2021	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$40,420.00)	
					14	Jan 4, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$40,420.00)	
					15	Jan 18, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$40,420.00)	·
					16	Feb 1, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$40,420.00)	·
					17	Feb 16, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 16,	SYSTEM	(\$40,420.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3268B	0070	CONCRETE CURB RAMP	Material			2022																	
		CURB RAIMP		- Total				\$0.00															
			Material - To	tal				\$0.00															
	0070 -	Total						\$0.00															
	0800	TRUNCATED DOMES	Material		6	Sep 2, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					6	Sep 2, 2021	SYSTEM	(\$2,055.60)															
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
															16	Feb 1, 2022	SYSTEM	(\$8,764.85)					
					17	Feb 16, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					17	Feb 16, 2022	SYSTEM	(\$8,764.85)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0080	TRUNCATED DOMES	Overrun	Overrun	13	Dec 17, 2021	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.											
					13	Dec 17, 2021	johnsse	(\$685.20)	truncated dome needed at the location 19 (CA C32).											
					13	Dec 17, 2021	SYSTEM	(\$685.20)												
					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) overridding 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).											
					15	Jan 18, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.											
					16	Feb 1, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
			o			16	Feb 1, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.										
							17	Feb 16, 2022	SYSTEM	(\$685.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						17	Feb 16, 2022	SYSTEM	\$685.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 307.000; Overrun Quantity Balance 24.00.										
				Overrun - To	otal			(\$685.20)												
		Overrun - Total (\$685.20)																		
								(\$685.20)												
	0090	PAVED APPROACH, 8 IN.	Material		3	Jul 15, 2021	SYSTEM	\$36,657.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					3	Jul 15, 2021	SYSTEM	(\$36,657.50)												
					4	Aug 2, 2021	SYSTEM	\$71,006.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	Aug 2, 2021	SYSTEM	(\$71,006.91)												
										5	Aug 16, 2021	SYSTEM	\$71,006.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Aug 16, 2021	SYSTEM	(\$71,006.91)												
											6	Sep 2, 2021	SYSTEM	\$79,671.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
								6	Sep 2, 2021	SYSTEM	(\$79,671.41)									
				7	Sep 16, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$108,542.86)												
					1		8	8	8	8	8	8	8		8	8	Sep 30, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$108,542.86)												
									9	Oct 18, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0090	PAVED APPROACH, 8 IN.	Material		9	Oct 18, 2021	SYSTEM	(\$132,832.12)	
					10	Nov 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$132,832.12)	
					11	Nov 16, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$132,832.12)	
					12	Dec 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$132,832.12)	
					13	Dec 17, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$132,832.12)	
					14	Jan 4, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$132,832.12)	
					15	Jan 18, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$132,832.12)	
					16	Feb 1, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$132,832.12)	
					17	Feb 16, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$132,832.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	9	Oct 19, 2021	johnsse	(\$12,728.82)	
				OVRN - Tota	al			(\$12,728.82)	
				djustment - T				(\$12,728.82)	
			Overrun	Overrun	9	Oct 18, 2021	SYSTEM	\$9,530.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					9	Oct 18, 2021	SYSTEM	\$3,197.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					9	Oct 18, 2021	SYSTEM	(\$12,728.82)	
					10	Nov 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					11	Nov 16, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16,	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0090	PAVED APPROACH, 8 IN.	Overrun	Overrun		2021			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					12	Dec 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					13	Dec 17, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					14	Jan 4, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					15	Jan 18, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					16	Feb 1, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
					17	Feb 16, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 16, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.
				Overrun - To	otal			\$0.00	
	0090 -	Total	Overrun - To	tal				\$0.00 (\$12,728.82)	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$63,342.00)	
					5	Aug 16, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$63,342.00)	
					6	Sep 2, 2021	SYSTEM	\$68,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$68,620.50)	
					7	Sep 16, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$135,049.90)	
					8	Sep 30, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$135,049.90)	
					9	Oct 18, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0100	CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.
		SIDEWALK, 4 IN.			9	Oct 18, 2021	SYSTEM	(\$142,708.90)	
					10	Nov 3, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$142,708.90)	Estimate Exception 14 on the current rayment Estimate.
					11	Nov 16, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$163,064.25)	
					12	Dec 3, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$163,064.25)	
					13	Dec 17, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$163,064.25)	
					14	Jan 4, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$163,064.25)	
					15	Jan 18, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$163,064.25)	
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$163,064.25)	
					17	Feb 16, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$163,064.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	CONCRETE SIDEWALK, 8 IN.	Material		6	Sep 2, 2021	SYSTEM	\$0.00 \$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$6,400.00)	Estimate Exception 15 on the eartern't ayment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$7,594.24)	
					10	Nov 3,	SYSTEM	\$7,594.24	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4P3268B	0110	CONCRETE SIDEWALK, 8 IN.	Material			2021			Estimate Item Adjustment (0016) due to user johnsse overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
															16	Feb 1, 2022	SYSTEM	(\$10,432.00)																						
					17	Feb 16, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																															
					17	Feb 16, 2022	SYSTEM	(\$10,432.00)																																
				- Total				\$0.00																																
			Material - Tot	tal				\$0.00																																
	0110 -		Makadal		0	tot ar	SYSTEM	\$0.00	This adjustment offs to the critical proton and add Material December																															
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 15, 2021	SYSTEM	\$6,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																															
					3	Jul 15, 2021	SYSTEM	(\$6,454.50)																																
																									4	Aug 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					4	Aug 2, 2021	SYSTEM	(\$16,119.70)																																
																																				5	Aug 16, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
								(040 440 70)																																
					5	Aug 16, 2021	SYSTEM	(\$16,119.70)																																
					5		SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																															
						2021 Sep 2,		,	Estimate Item Adjustment (0009) due to user johnsse overridding Payment																															
					6	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$16,119.70	Estimate Item Adjustment (0009) due to user johnsse overridding Payment																															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
J4P3268B	0120	INTEGRAL CURB (6 IN. HEIGHT	Material	Туре	8	Sep 30, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment																									
		AND UNDER)			8	Sep 30,	SYSTEM	(\$16,616.20)	Estimate Exception 24 on the current Payment Estimate.																									
					0	2021	OTOTEW	(ψ10,010.20)																										
					9	Oct 18, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					9	Oct 18, 2021	SYSTEM	(\$16,616.20)																										
					10	Nov 3, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					10	Nov 3, 2021	SYSTEM	(\$16,616.20)																										
					11	Nov 16, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
								11	Nov 16, 2021	SYSTEM	(\$16,947.20)																							
								12	Dec 3, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
						12	Dec 3, 2021	SYSTEM	(\$16,947.20)																									
					13	Dec 17, 2021	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
								13	Dec 17, 2021	SYSTEM	(\$16,947.20)																							
										14	Jan 4, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					14	Jan 4, 2022	SYSTEM	(\$16,947.20)																										
					15	Jan 18, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
										15	Jan 18, 2022	SYSTEM	(\$16,947.20)																					
					16	Feb 1, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
																							16	Feb 1, 2022	SYSTEM	(\$16,947.20)								
														17	Feb 16, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.																
								17	Feb 16, 2022	SYSTEM	(\$16,947.20)																							
				- Total				\$0.00																										
	0120 -	Total	Material - To	ial				\$0.00 \$0.00																										
	0150	MANHOLE FRAME AND COVER, TYPE 3	JD 3			Material		Material		Material								D 3	D 3	D 3	3	D 3	D 3	D 3	ND E 3	ND E 3	ND : 3	ID 3	3	6	Sep 2, 2021	SYSTEM	\$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
		, 20				3	3			3		6	Sep 2, 2021	SYSTEM	(\$3,393.00)																			
															7	Sep 16, 2021	SYSTEM								\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.								
																7	Sep 16, 2021	SYSTEM	(\$4,437.00)															
					8	Sep 30, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																									
				8	Sep 30,	SYSTEM	(\$4,437.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3268B	0150	MANHOLE FRAME AND	Material			2021																								
		COVER, TYPE 3			9	Oct 18, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					9	Oct 18, 2021	SYSTEM	(\$4,437.00)																						
					10	Nov 3, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					10	Nov 3, 2021	SYSTEM	(\$4,437.00)																						
					11	Nov 16, 2021	SYSTEM	\$4,959.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					11	Nov 16, 2021	SYSTEM	(\$4,959.00)																						
					12	Dec 3, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Evention 2 on the arrest Payment Estimate.																					
					12	Dec 3, 2021	SYSTEM	(\$5,220.00)	Estimate Exception 28 on the current Payment Estimate.																					
					13	Dec 17, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					13	Dec 17, 2021	SYSTEM	(\$5,220.00)	Estimate exception 30 on the current Payment Estimate.																					
					14	Jan 4, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					14	Jan 4, 2022	SYSTEM	(\$5,220.00)	Zumate Zusephen so on the current symbol Zumate.																					
					15	Jan 18, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					15	Jan 18, 2022	SYSTEM	(\$5,220.00)	Zumac Zuschien so si ne sansiti synam Zumac.																					
						16	Feb 1, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
								16	Feb 1, 2022	SYSTEM	(\$5,220.00)	Zumate Zusephen so on the carrott symbol Zumate.																		
							17	Feb 16, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					17	Feb 16, 2022	SYSTEM	(\$5,220.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0150 -	Total						\$0.00																						
	0160	CONSTRUCTION SIGNS	Material		2	Jul 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					2	Jun 30, 2021	SYSTEM	(\$2,475.00)																						
																				3	3	3	3	3	3	3	Jul 15, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
																							3	Jul 15, 2021	SYSTEM	(\$2,475.00)				
												4	Aug 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.														
							4	Aug 2, 2021	SYSTEM	(\$2,475.00)																				
					5	Aug 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0160	CONSTRUCTION SIGNS	Material		5	Aug 16, 2021	SYSTEM	(\$2,475.00)																	
					6	Sep 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					6	Sep 2, 2021	SYSTEM	(\$2,475.00)																	
					7	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					7	Sep 16, 2021	SYSTEM	(\$2,475.00)																	
					8	Sep 30, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
						8	Sep 30, 2021	SYSTEM	(\$2,475.00)																
					9	Oct 18, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					9	Oct 18, 2021	SYSTEM	(\$2,475.00)																	
					10	Nov 3, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					10	Nov 3, 2021	SYSTEM	(\$2,475.00)																	
					11	Nov 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user Johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
						11	Nov 16, 2021	SYSTEM	(\$2,475.00)																
					12	Dec 3, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					12	Dec 3, 2021	SYSTEM	(\$2,475.00)																	
					13	Dec 17, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user Johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					13	Dec 17, 2021	SYSTEM	(\$2,475.00)																	
					14	Jan 4, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					14	Jan 4, 2022	SYSTEM	(\$2,475.00)																	
					15	Jan 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					15	Jan 18, 2022	SYSTEM	(\$2,475.00)																	
															16	Feb 1, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.						
																					16	Feb 1, 2022	SYSTEM	(\$2,475.00)	
																						17	1	1	
					17	Feb 16, 2022	SYSTEM	(\$2,475.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0160 - 0170	Total ADVANCED	Material		2	Jul 1,	SYSTEM	\$0.00 \$84.45	This adjustment offsets the original system generated Material Daymont																
	0170	WARNING RAIL	iviaterial			2021	SISIEW	φ04.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3268B	0170	SYSTEM	Material						Estimate Exception 3 on the current Payment Estimate.																		
					2	Jun 30, 2021	SYSTEM	(\$84.45)																			
					3	Jul 15, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					3	Jul 15, 2021	SYSTEM	(\$84.45)																			
					4	Aug 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					4	Aug 2, 2021	SYSTEM	(\$84.45)																			
					5	Aug 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						5	Aug 16, 2021	SYSTEM	(\$84.45)																		
							6	Sep 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
						6	Sep 2, 2021	SYSTEM	(\$84.45)																		
					7	Sep 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					7	Sep 16, 2021	SYSTEM	(\$84.45)																			
					8	Sep 30, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					8	Sep 30, 2021	SYSTEM	(\$84.45)																			
					9	Oct 18, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					9	Oct 18, 2021	SYSTEM	(\$84.45)																			
					10	Nov 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
									10	Nov 3, 2021	SYSTEM	(\$84.45)															
								11	Nov 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.															
																		11	Nov 16, 2021	SYSTEM	(\$84.45)						
																12	Dec 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					12	Dec 3, 2021	SYSTEM	(\$84.45)																			
					1	1			1						13	Dec 17, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.								
															13	Dec 17, 2021	SYSTEM	(\$84.45)									
																						1.				-	
										14	Jan 4, 2022	SYSTEM	(\$84.45)														
																		15	Jan 18, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Jan 18, 2022	SYSTEM	(\$84.45)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0170		Material		16	Feb 1, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$84.45)	
					17	Feb 16, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$84.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -	Total						\$0.00	
	0190	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 30, 2021	SYSTEM	(\$2,696.00)	
					3	Jul 15, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$2,696.00)	
					4	Aug 2, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$2,696.00)	
					5	Aug 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$2,696.00)	
					6	Sep 2, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$2,696.00)	
					7	Sep 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,696.00)	
					8	Sep 30, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 30, 2021	SYSTEM	(\$2,696.00)	
					9	Oct 18, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,696.00)	
					10	Nov 3, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	(\$2,696.00)	
					11	Nov 16, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,696.00)	
					12	Dec 3, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 3,	SYSTEM	(\$2,696.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3268B	0190	CHANNELIZER	Material			2021																					
		(TRIM LINE)			13	Dec 17, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					13	Dec 17, 2021	SYSTEM	(\$2,696.00)																			
					14	Jan 4, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					14	Jan 4, 2022	SYSTEM	(\$2,696.00)																			
					15	Jan 18, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					15	Jan 18, 2022	SYSTEM	(\$2,696.00)																			
					16	Feb 1, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment																		
					16	Feb 1, 2022	SYSTEM	(\$2,696.00)	Estimate Exception 33 on the current Payment Estimate.																		
					17	Feb 16, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					17	Feb 16, 2022	SYSTEM	(\$2,696.00)	Estimate exception 33 on the current rayment Estimate.																		
				- Total		2022		\$0.00																			
			Material - To					\$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 - Tota	al			(\$421.25)																			
			Other Item A	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) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																		
					2	Jun 30, 2021	SYSTEM	(\$421.25)																			
					3	Jul 15, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					3	Jul 15, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																		
					4	Aug 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
									4	Aug 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.														
					5	Aug 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																							5	Aug 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
												6	Sep 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					6	Sep 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																		
				7	Sep 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Sep 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	Sep 16, 2021	johnsse	(\$421.25)																					
					7	Sep 16, 2021	johnsse	\$421.25																					
					8	Sep 30, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Sep 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					9	Oct 18, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Oct 18, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					10	Nov 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Nov 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					11	Nov 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					11	Nov 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					12	Dec 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					12	Dec 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
									13	Dec 17, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					13	Dec 17, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					14	Jan 4, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					14	Jan 4, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					15	Jan 18, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					15	Jan 18, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
					16	Feb 1, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					16	Feb 1, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
																			1	1	1				17	Feb 16, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 16, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.																				
				Overrun - To	otal			\$0.00																					
	0190 -	Total	Overrun - To	tal				\$0.00																					
	0200	TYPE III MOVEABLE BARRICADE	Material		2	Jul 1, 2021	SYSTEM	(\$421.25) \$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3268B	0200	TYPE III MOVEABLE	Material		2	Jun 30, 2021	SYSTEM	(\$224.00)																				
		BARRICADE			3	Jul 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					3	Jul 15, 2021	SYSTEM	(\$224.00)																				
						4	Aug 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					4	Aug 2, 2021	SYSTEM	(\$224.00)																				
					5	Aug 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					5	Aug 16, 2021	SYSTEM	(\$224.00)																				
					6	Sep 2, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
							6	Sep 2, 2021	SYSTEM	(\$224.00)																		
					7	Sep 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					7	Sep 16, 2021	SYSTEM	(\$224.00)																				
					8	Sep 30, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					8	Sep 30, 2021	SYSTEM	(\$224.00)																				
					9	Oct 18, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					9	Oct 18, 2021	SYSTEM	(\$224.00)																				
					10	Nov 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
								10	Nov 3, 2021	SYSTEM	(\$224.00)																	
						11	Nov 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
																				11	Nov 16, 2021	SYSTEM	(\$224.00)					
														12	Dec 3, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.										
									12	Dec 3, 2021	SYSTEM	(\$224.00)																
												13	Dec 17, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.												
									13	Dec 17, 2021	SYSTEM	(\$224.00)																
														1		1	1.	1.	14					14	Jan 4, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.
																								14	Jan 4, 2022	SYSTEM	(\$224.00)	
																					15	Jan 18, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					15	Jan 18, 2022	SYSTEM	(\$224.00)																				
					16	Feb 1,	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3268B	0200	TYPE III MOVEABLE BARRICADE	Material			2022			Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
		BARRICADE			16	Feb 1, 2022	SYSTEM	(\$224.00)																			
					17	Feb 16, 2022	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					17	Feb 16, 2022	SYSTEM	(\$224.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0200 -	Total						\$0.00																			
	0210	FLASHING ARROW PANEL	Material		2	Jul 1, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					2	Jun 30, 2021	SYSTEM	(\$1,124.00)																			
					3	Jul 15, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					3	Jul 15, 2021	SYSTEM	(\$1,124.00)																			
													4	Aug 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.										
												4	Aug 2, 2021	SYSTEM	(\$1,124.00)												
					5	Aug 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
						5	Aug 16, 2021	SYSTEM	(\$1,124.00)																		
					6	Sep 2, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					6	Sep 2, 2021	SYSTEM	(\$1,124.00)																			
					7	Sep 16, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
						7	Sep 16, 2021	SYSTEM	(\$1,124.00)																		
															8	Sep 30, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.								
												8	Sep 30, 2021	SYSTEM	(\$1,124.00)												
															9	Oct 18, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.								
						9	Oct 18, 2021	SYSTEM	(\$1,124.00)																		
												10	10	1 1	10	Nov 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.								
															1	1	1	10	Nov 3, 2021	SYSTEM	(\$1,124.00)						
																		11						11	Nov 16, 2021	SYSTEM	\$1,124.00
																								11	Nov 16, 2021	SYSTEM	(\$1,124.00)
																							12	Dec 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 3, 2021	SYSTEM	(\$1,124.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3268B	0210	FLASHING ARROW PANEL	Material		13	Dec 17, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					13	Dec 17, 2021	SYSTEM	(\$1,124.00)														
					14	Jan 4, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					14	Jan 4, 2022	SYSTEM	(\$1,124.00)														
					15	Jan 18, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					15	Jan 18, 2022	SYSTEM	(\$1,124.00)														
					16	Feb 1, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					16	Feb 1, 2022	SYSTEM	(\$1,124.00)	Estimate Exception to on the sun of the symbolic Estimate.													
					17	Feb 16, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					17	Feb 16, 2022	SYSTEM	(\$1,124.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0210 -	Total						\$0.00														
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 1, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		CONT F/			2	Jun 30, 2021	SYSTEM	(\$10,800.00)														
					3	Jul 15, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					3	Jul 15, 2021	SYSTEM	(\$10,800.00)														
					4	Aug 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					4	Aug 2, 2021	SYSTEM	(\$10,800.00)														
						5	Aug 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					5	Aug 16, 2021	SYSTEM	(\$10,800.00)														
									6	Sep 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user Johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					6	Sep 2, 2021	SYSTEM	(\$10,800.00)														
										7					7	Sep 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.			
																	7	Sep 16, 2021	SYSTEM	(\$10,800.00)		
					8	Sep 30, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
						8	1		1	8	8	8	8	8	8	8	8	8	Sep 30, 2021	SYSTEM	(\$10,800.00)	
						9	Oct 18, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.												
				9	Oct 18,	SYSTEM	(\$10,800.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3268B	0220	CMS W/O	Material			2021																					
		COMMUNICATION INTERFACE, CONT F/			10	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					10	Nov 3, 2021	SYSTEM	(\$10,800.00)																			
						11	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					11	Nov 16, 2021	SYSTEM	(\$10,800.00)																			
					12	Dec 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					12	Dec 3, 2021	SYSTEM	(\$10,800.00)																			
							13	Dec 17, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																
								13	Dec 17, 2021	SYSTEM	(\$10,800.00)																
									14	Jan 4, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.														
							14	Jan 4, 2022	SYSTEM	(\$10,800.00)																	
						15	Jan 18, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
										15	Jan 18, 2022	SYSTEM	(\$10,800.00)														
					16	Feb 1, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
							16	Feb 1, 2022	SYSTEM	(\$10,800.00)																	
					17	Feb 16, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					17	Feb 16, 2022	SYSTEM	(\$10,800.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	0220 -	Total						\$0.00																			
	0230	MISC. TRAFFIC CONTROL DEVICES	Material		2	Jul 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
				2 3 3 4 4 5																			2	Jun 30, 2021	SYSTEM	(\$900.00)	
													3	Jul 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					3	Jul 15, 2021	SYSTEM	(\$900.00)																			
					4	4	4	4	4													4	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.	
																4	Aug 2, 2021	SYSTEM	(\$900.00)								
			5									5	Aug 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.											
				5	Aug 16, 2021	SYSTEM	(\$900.00)																				
					6	Sep 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3268B	0230	MISC. TRAFFIC CONTROL	Material		6	Sep 2, 2021	SYSTEM	(\$900.00)																
		DEVICES			7	Sep 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					7	Sep 16, 2021	SYSTEM	(\$900.00)																
					8	Sep 30, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					8	Sep 30, 2021	SYSTEM	(\$900.00)																
					9	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					9	Oct 18, 2021	SYSTEM	(\$900.00)																
					10	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
										10	Nov 3, 2021	SYSTEM	(\$900.00)											
					11	Nov 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					11	Nov 16, 2021	SYSTEM	(\$900.00)																
						12	Dec 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					12	Dec 3, 2021	SYSTEM	(\$900.00)																
					13	Dec 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					13	Dec 17, 2021	SYSTEM	(\$900.00)																
					14	Jan 4, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.															
							14	Jan 4, 2022	SYSTEM	(\$900.00)														
									15	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.											
																				15	Jan 18, 2022	SYSTEM	(\$900.00)	
																16	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.				
																			16	Feb 1, 2022	SYSTEM	(\$900.00)		
						17	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.														
							17	Feb 16, 2022	SYSTEM	(\$900.00)														
				- Total				\$0.00																
		Other Adjust	Material - Tot Other Item	2	Jul 1,	johnsse	\$0.00 (\$225.00)	Additional ADA compliant moveable barricades needed to close additional																
			Adjustment	OVRN - Tota		2021		(\$225.00)	areas along the walk path.															
			Other Item A					(\$225.00)																
			Overrun	Overrun		Jun 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0230	MISC. TRAFFIC CONTROL	Overrun	Overrun	2	Jun 30, 2021	SYSTEM	(\$225.00)																	
		DEVICES			3	Jul 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					3	Jul 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																
						4	Aug 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					4	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																
					5	Aug 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					5	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																
					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) overridding Payment Estimate Exception 40 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) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																
					8	Sep 30, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Sep 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																
						9	Oct 18, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					9	Oct 18, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.																
							10	Nov 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			10	Nov 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.								
												1					11	Nov 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
														11	Nov 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.							
													12	Dec 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
													1	1:	13						12	Dec 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.
																13	Dec 17, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																1:	1				1;				
					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).																



### 1925/08/16   Americal - Total   Americal - Total - Americal - Total   Americal - Total - American - Tota	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
15	J4P3268B	0230	CONTROL	Overrun	Type Overrun	14		SYSTEM	\$225.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000;																
15						15		SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates																
16						15	Jan 18,	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000;																
2022						16		SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates																
17						16		SYSTEM	\$225.00	Estimate Item Adjustment (0057) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000;																
Commonwealth   Comm						17		SYSTEM	(\$225.00)																	
						17		SYSTEM	\$225.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000;																
10					Overrun - T	otal			\$0.00																	
10				Overrun - To	tal																					
2021   Stimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.   12																										
2021   11		0250	PVMT MARK, 24	Material		10		SYSTEM	\$2,115.00	Estimate Item Adjustment (0023) due to user johnsse overridding Payment																
11 Nov 16, SYSTEM 22,115.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estim						10		SYSTEM	(\$2,115.00)																	
2021   12						11	Nov 16,	SYSTEM	\$2,115.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																
Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.  12 Dec 3, 2021  13 Dec 17, 2021  13 Dec 17, 2021  14 Jan 4, 2022  15 Jan 18, 2022  15 Jan 18, 2022  16 Feb 1, 2022  17 Feb 16, SYSTEM (\$2,115.00)  2021  18 Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  19 Dec 17, 2021  10 Dec 17, 2021  11 Jan 2021  12 Dec 17, 2021  13 Dec 17, 2021  14 Jan 4, 2022  15 Jan 18, 2YSTEM (\$2,115.00)  2022  16 Feb 1, 2YSTEM (\$2,115.00)  2022  17 Feb 16, SYSTEM (\$2,115.00)  2022  18 SYSTEM (\$2,115.00)  2022  2026  2027  2028  2029  2020						11		SYSTEM	(\$2,115.00)																	
13						12		SYSTEM	\$2,115.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment																
System   S						12		SYSTEM	(\$2,115.00)																	
2021   14							13	,	SYSTEM	\$2,115.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment															
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  14											13		SYSTEM	(\$2,115.00)												
15 Jan 18, 2022 SySTEM \$2,115.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  15 Jan 18, 2022 (\$2,115.00) SySTEM (\$2,115.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  16 Feb 1, 2022 (\$2,115.00) SySTEM (\$2,115.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  17 Feb 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  18 Feb 16, 2022 SySTEM (\$2,115.00) SySTEM (\$2,115.00) SySTEM SySTEM (\$2,115.00) SySTEM																		14		SYSTEM	\$2,115.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment				
Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.    15												14		SYSTEM	(\$2,115.00)	·										
2022  16 Feb 1, 2022 \$\frac{1}{2022}\$ \$\										15		SYSTEM	\$2,115.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment												
Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  16 Feb 1, 2022  17 Feb 16, 2022  SYSTEM \$2,115.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  17 Feb 16, 2022  SYSTEM \$2,115.00  \$0.00						15		SYSTEM	(\$2,115.00)																	
2022  17 Feb 16, 2022  18 \$2,115.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  17 Feb 16, 2022  18 \$0.00															16		SYSTEM	\$2,115.00	Estimate Item Adjustment (0079) due to user johnsse overridding Payment							
Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.  17 Feb 16, 2022 \$ SYSTEM (\$2,115.00) \$ \$ 0.00																					11				16	
17 Feb 16, 2022 \$YSTEM (\$2,115.00) - Total \$0.00													17		SYSTEM	\$2,115.00	Estimate Item Adjustment (0026) due to user johnsse overridding Payment									
																				17		SYSTEM	(\$2,115.00)	,		
Material - Total \$0.00					- Total				\$0.00																	
				Material - To	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3268B	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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					11	Nov 16, 2021	SYSTEM	(\$13,332.00)																		
					12	Dec 3, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					12	Dec 3, 2021	SYSTEM	(\$13,332.00)																		
					13	Dec 17, 2021	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					13	Dec 17, 2021	SYSTEM	(\$13,332.00)																		
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					16	Feb 1, 2022	SYSTEM	(\$13,332.00)																		
					17	Feb 16, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					17	Feb 16, 2022	SYSTEM	(\$13,332.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0270 -	- Total						\$0.00																		
	0300	TURF TYPE TALL FESCUE SODDING	Material		12	Dec 3, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					12	Dec 3, 2021	SYSTEM	(\$4,987.50)																		
						13	Dec 17, 2021	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					13	Dec 17, 2021	SYSTEM	(\$4,987.50)																		
												1	1	1	1.	14	14	14	14	1.	1	14	Jan 4, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					1.											14	Jan 4, 2022	SYSTEM	(\$20,255.90)							
					15	Jan 18, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					15	Jan 18, 2022	SYSTEM	(\$20,255.90)																		
					16	Feb 1, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3268B	0300	TURF TYPE TALL FESCUE	Material		16	Feb 1, 2022	SYSTEM	(\$21,080.50)									
		SODDING			17	Feb 16, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					17	Feb 16, 2022	SYSTEM	(\$21,080.50)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			Other Item Adjustment		16	Feb 1, 2022	johnsse	(\$824.60)									
				- Total				(\$824.60)									
			Other Item A	djustment - T	otal			(\$824.60)									
			Overrun	Overrun	16	Feb 1, 2022	SYSTEM	\$824.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.								
					16	Feb 1, 2022	SYSTEM	(\$824.60)									
					17	Feb 16, 2022	SYSTEM	(\$824.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					17	Feb 16, 2022	SYSTEM	\$824.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 3170.000; Overrun Quantity Balance 124.00.								
				Overrun - Total				\$0.00									
			Overrun - To	tal				\$0.00									
	0300 -	Total						(\$824.60)									
	0310	10 CURB INLET CHECK			2	Jul 1, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.								
								2	Jun 30, 2021	SYSTEM	(\$2,913.75)						
						3	Jul 15, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					3	Jul 15, 2021	SYSTEM	(\$2,913.75)									
					4	Aug 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					4	Aug 2, 2021	SYSTEM	(\$2,913.75)									
													5	Aug 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.
												5	Aug 16, 2021	SYSTEM	(\$2,913.75)		
							6	Sep 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					6	Sep 2, 2021	SYSTEM	(\$2,913.75)									
							7	Sep 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.						
				7	Sep 16, 2021	SYSTEM	(\$2,913.75)										
					8	Sep 30, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.								
				8	Sep 30, 2021	SYSTEM	(\$2,913.75)										
						9	Oct 18, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3268B	0310	CURB INLET CHECK	Material	. , , , ,	9	Oct 18, 2021	SYSTEM	(\$2,913.75)													
					10	Nov 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					10	Nov 3, 2021	SYSTEM	(\$2,913.75)													
					11	Nov 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					11	Nov 16, 2021	SYSTEM	(\$2,913.75)													
					12	Dec 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					12	Dec 3, 2021	SYSTEM	(\$2,913.75)													
					13	Dec 17, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Dec 17, 2021	SYSTEM	(\$2,913.75)													
					14	Jan 4, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					14	Jan 4, 2022	SYSTEM	(\$2,913.75)													
							15	Jan 18, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.										
										15	Jan 18, 2022	SYSTEM	(\$2,913.75)								
					16	Feb 1, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					16	Feb 1, 2022	SYSTEM	(\$2,913.75)													
					17	Feb 16, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					ı		17	Feb 16, 2022	SYSTEM	(\$2,913.75)											
			Motorial Tot	- Total				\$0.00													
			Material - Tot Other Item	OVRN	2	Jul 1,	johnsse	\$0.00 (\$630.00)	Additional curb inlet checks needed to effectively contain erosion from leaving												
			Adjustment	OVRN - Tota		2021		(\$630.00)	job site.												
			Other Item A	djustment - T				(\$630.00)													
			Overrun	Overrun		Jun 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.												
					2	Jun 30, 2021	SYSTEM	(\$630.00)													
																		3	Jul 15, 2021	SYSTEM	(\$630.00)
					Jul 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.													
				4	Aug 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					4	Aug 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.												
					5	Aug 16,	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3268B	0310	CURB INLET	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).										
		CHECK			5	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
					6	Sep 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					6	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
					7	Sep 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
					7	Sep 16, 2021	johnsse	(\$630.00)											
					7	Sep 16, 2021	johnsse	\$630.00											
					8	Sep 30, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Sep 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
					9	Oct 18, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					9	Oct 18, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
					10	Nov 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Nov 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.										
				11	Nov 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
								11	Nov 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.							
											12	Dec 3, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
											12	Dec 3, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.				
						13	Dec 17, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
															13	Dec 17, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
														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).	
					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).										
					1			15	Jan 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.							
					16	Feb 1,	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3268B	0310	CURB INLET	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).												
		CHECK			16	Feb 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.												
					17	Feb 16, 2022	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	Feb 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0310 -	Total						(\$630.00)													
	0330	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					2	Jun 30, 2021	SYSTEM	(\$4,741.50)													
							3	Jul 15, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					3	Jul 15, 2021	SYSTEM	(\$4,741.50)													
								4	Aug 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.									
						4	Aug 2, 2021	SYSTEM	(\$4,741.50)												
					5	Aug 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					5	Aug 16, 2021	SYSTEM	(\$4,741.50)													
					6	Sep 2, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.												
							6	Sep 2, 2021	SYSTEM	(\$4,741.50)											
					7	Sep 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$4,741.50)													
																	8	Sep 30, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.
						8	Sep 30, 2021	SYSTEM	(\$4,741.50)												
						9	Oct 18, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					9	Oct 18, 2021	SYSTEM	(\$4,741.50)													
										10	Nov 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.							
							10	Nov 3, 2021	SYSTEM	(\$4,741.50)											
					11	Nov 16, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					11	Nov 16, 2021	SYSTEM	(\$4,741.50)													
					12	Dec 3, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.												



## PEPESTEN   Paper	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
13	J4P3268B	0330	SILT FENCE	Material	Туре	12		SYSTEM	(\$4,741.50)																	
2021   14						13	Dec 17,	SYSTEM	\$4,741.50	Estimate Item Adjustment (0027) due to user johnsse overridding Payment																
Part						13		SYSTEM	(\$4,741.50)																	
15						14		SYSTEM	\$4,741.50	Estimate Item Adjustment (0027) due to user johnsse overridding Payment																
						14		SYSTEM	(\$4,741.50)																	
15						15		SYSTEM	\$4,741.50	Estimate Item Adjustment (0027) due to user johnsse overridding Payment																
16						15		SYSTEM	(\$4,741.50)																	
17						16	Feb 1,	SYSTEM	\$4,741.50	Estimate Item Adjustment (0081) due to user johnsse overridding Payment																
2022   Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Escaption 42 on the current Payment Estimate.    17						16		SYSTEM	(\$4,741.50)																	
Total   Signal Hard   Total   So.00     Signal Hard   Total   So.00   Signal Hard   Total   So.00   Signal Hard   Total   So.00   Signal Hard   Total   So.00   Signal Hard   Total   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   TYPE IS, PEDESTRIAN   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   So.00   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   So.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   So.00   Payment Estimate Exception 43 on the current Payment Estimate   So.00   Payment Estimate Exception 43 on the current Payment Estimate   So.00   Payment						17		SYSTEM	\$4,741.50	Estimate Item Adjustment (0028) due to user johnsse overridding Payment																
						17		SYSTEM	(\$4,741.50)																	
13					- Total				\$0.00																	
Signal HEAD   Type 1   Signal   Type 1   Signal   Signa				Material - Tot	al				\$0.00																	
Stockpile		0330 -	Total						\$0.00																	
Construction   Stockpile   STM		0340	TYPE 1S, Sto			13		SYSTEM	(\$3,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
Construction   Stockpile   STMI   -Total   S3,540.00   Stockpile   STMI   -Total   S4,540.00   Stockpile   S4,628.00   S				- Total				(\$3,540.00)																		
Stockpile   STM    -Total				Construction	Stockpile - 1	otal			(\$3,540.00)																	
System   System   System   System   Sa,540.00				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																
Material   13									<u> </u>																	
Estimate tem Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  13 Dec 17, Jan 4, Jan 4, 2022  14 Jan 4, 2022  15 Jan 18, SYSTEM \$8,628.00  15 Jan 18, SYSTEM \$8,628.00  16 Feb 1, 2022  16 Feb 1, 2022  17 Feb 16, 2022  18 SYSTEM \$8,628.00  18 SYSTEM \$8,628.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  16 Feb 1, 2022  17 Feb 16, SYSTEM \$8,628.00  This adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  18 SYSTEM \$8,628.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  18 SYSTEM \$8,628.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  19 Feb 16, SYSTEM \$8,628.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  19 Feb 16, SYSTEM \$8,628.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  10 Feb 16, SYSTEM \$8,628.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.					Stockpile S1				<u> </u>																	
14 Jan 4, 2022 Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  14 Jan 4, 2022 In SySTEM (\$8,628.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  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 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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 overridding Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  16 Feb 1, 2022 SySTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  17 Feb 16, SYSTEM (\$8,628.00)				Material		13		SYSTEM	\$8,628.00	Estimate Item Adjustment (0002) due to user johnsse overridding Payment																
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  14						13		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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.  16 Feb 1, 2022 SYSTEM (\$8,628.00)  17 Feb 16, 2022 SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  17 Feb 16, 2022 SYSTEM (\$8,628.00)																						14		SYSTEM	\$8,628.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment
Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.    15																			14		SYSTEM	(\$8,628.00)				
2022  16 Feb 1, 2022 \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  16 Feb 1, 2022 \$9SYSTEM \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  17 Feb 16, 2022 \$9SYSTEM \$8,628.00 \$9SYSTEM \$8,628.00 \$9SYSTEM											15	15		SYSTEM	\$8,628.00	Estimate Item Adjustment (0028) due to user johnsse overridding Payment										
Estimate Item Adjustment (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.    16					15		SYSTEM	(\$8,628.00)																		
2022  17 Feb 16, 2022  18 \$8,628.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  17 Feb 16, 2022  18 \$0.00											16	16		SYSTEM	\$8,628.00	Estimate Item Adjustment (0082) due to user johnsse overridding Payment										
Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.  17 Feb 16, 2022 \$ SYSTEM (\$8,628.00) \$ \$						16		SYSTEM	(\$8,628.00)																	
- Total \$0.00						17		SYSTEM	\$8,628.00	Estimate Item Adjustment (0029) due to user johnsse overridding Payment																
					17		SYSTEM	(\$8,628.00)																		
Material - Total \$0.00					- Total				\$0.00																	
				Material - Tot	al				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	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 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$1,472.00)	,	
					17	Feb 16, 2022	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					17	Feb 16, 2022	SYSTEM	(\$1,472.00)	Zamace Zacopies II of the carrotter synthetic Zamace.	
				- Total				\$0.00		
			Material - To	al				\$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 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$347.50)		
							14	Jan 4, 2022	SYSTEM	\$347.50
					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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$347.50)		
					17	Feb 16, 2022	SYSTEM	\$347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					17	Feb 16, 2022	SYSTEM	(\$347.50)		
				- Total				\$0.00		
			Material - To	al				\$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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					14	Jan 4,	SYSTEM	(\$10,336.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3268B	0380	MISC.	Material			2022						
					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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					16	Feb 1, 2022	SYSTEM	(\$10,336.00)				
					17	Feb 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					17	Feb 16, 2022	SYSTEM	(\$10,336.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0380 -	· Total						\$0.00				
	0400	MISC.	Material		9	Oct 18, 2021	SYSTEM	\$25,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$25,515.00)				
					10	Nov 3, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					10	Nov 3, 2021	SYSTEM	(\$28,917.00)				
							11	Nov 16, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$28,917.00)				
					12	Dec 3, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					12	Dec 3, 2021	SYSTEM	(\$28,917.00)				
					13	Dec 17, 2021	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					13	Dec 17, 2021	SYSTEM	(\$28,917.00)				
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
							1	16	16	16	Feb 1, 2022	SYSTEM
					17	Feb 16, 2022	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					17	Feb 16, 2022	SYSTEM	(\$28,917.00)	· · · · · · · · · · · · · · · · · · ·			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3268B	0400	MISC.	Overrun	Overrun	10	Nov 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
					10	Nov 3, 2021	johnsse	(\$3,402.00)	Two additional signs 1 Ft over new ADA sidewalk needed to be relocated #8 and #25.					
					10	Nov 3, 2021	SYSTEM	(\$3,402.00)						
					11	Nov 16, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Nov 16, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
					12	Dec 3, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Dec 3, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
					13	Dec 17, 2021	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Dec 17, 2021	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
					14	Jan 4, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Jan 4, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
										15	Jan 18, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
						16	Feb 1, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					16	Feb 1, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
					17	Feb 16, 2022	SYSTEM	(\$3,402.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Feb 16, 2022	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 17.000; Overrun Quantity Balance 2.00.					
				Overrun - To	otal			(\$3,402.00)						
	0400 -	Total	Overrun - To	tal				(\$3,402.00)						
	5003	FRENCH UNDERDRAIN	Material		13	Dec 17, 2021	SYSTEM	(\$3,402.00) \$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Dec 17, 2021	SYSTEM	(\$6,950.00)						
					14	Jan 4, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Jan 4, 2022	SYSTEM	(\$6,950.00)						
					15	Jan 18, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 18, 2022	SYSTEM	(\$6,950.00)						
					16	Feb 1,	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment					

Feb 25, 2022



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	5003	FRENCH UNDERDRAIN	Material			2022			Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
	16 Feb 1, SYSTI							(\$6,950.00)	
	17 Feb 16, SYSTEM							\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
	17 Feb 16, SYSTEN 2022								
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5003 -	Total						\$0.00	
J4P3268B	- Total							(\$20,994.97)	
Overall - T	Overall - Total								