

Progress Estimate N 18	umber	Contract ID Prime Contracto	210219-C03 r Amino Brothers (Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$732,008.05 \$95,249.62 \$827,257.67
Approval Date									By User
March 2, 2022		he Project Office Level by	warrem1						
March 2, 2022		esident Engineer Level by	warrem1						
March 3, 2022				Reviewe	d and Approved at	the Centr	al Office C	Controllers Office Level by	ramses1
Original Completion	Original Completion Date Current Co				mpletion Date Actual Completion Date % of Cur				Complete
November 1, 202	21	Novemb	ber 1, 2021					94.98%	
	Contract	Informational Dat	tes		Miles	tones			
Date Description	Original	Completion Date	Current Complet	t Completion Date No Milestones Exist for Contract					
Acceptance Date									
Awarded Date	Awarded Date March 3, 2021 March 3, 2021								
Letting Date February 19, 2021 February 19, 2021									
Notice to Proceed Date	April 5, 2	021	April 5, 2021	j, 2021					
Work Began Date									

Contract Total Pay For Estimate No. 18									
		This Estimate	Previous	To Date					
210219-C03									
	Total Posted Items Pay	\$0.00	\$785,690.47	\$785,690.47					
	Gross Item Adjustments	\$20,994.97	(\$20,994.97)	\$0.00					
	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					
			\$764,695.50	\$785,690.47					
Contract Total Pa	ayable This Estimate:	\$20,994.97							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3268B 003	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).	191.53	\$10.85	\$2,078.10
	0040	WATER	Material			-3	\$573.00	(\$1,719.00)
	0040	WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) 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 (0064) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	235	\$172.00	\$40,420.00
01	0080	TRUNCATED DOMES	Other Item Adjustment	Overrun				\$685.20
	0080	TRUNCATED DOMES	Material			-307	\$28.55	(\$8,764.85)
	0080	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user johnsse	307	\$28.55	\$8,764.85



Progres	ss Estir 18	nate Number 3	Contract ID Prime Contra	210219 Ictor Amino I		Pay Period Start Feb Inc. Pay Period End Mar	ch 1, 2022 Ne	iginal Contrac t Change Ord rrent Contrac	er Amount	\$732,008.05 \$95,249.62 \$827,257.67
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3268B						overridding Payment Estim the current				
	0090	PAVED APP	PROACH, 8 IN.	Other Item Adjustment	Overrun					\$12,728.82
	0090	PAVED APP	PROACH, 8 IN.	Material				-1,992.98	\$66.65	(\$132,832.12
	0090	PAVED APP	PROACH, 8 IN.	Material		This adjustment offsets t generated Material Payr Adjustment (0066) d overridding Payment Esti on the current	nent Estimate Item lue to user johnsse		\$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 ti generated Material Payr Adjustment (0067) d overridding Payment Esti on the current	nent Estimate Item lue to user johnsse		\$51.75	\$163,064.25
C	0110	CONCRETE	SIDEWALK, 8 IN.	Material				-163	\$64.00	(\$10,432.00
	0110	CONCRETE	SIDEWALK, 8 IN.	Material		This adjustment offsets ti generated Material Payr Adjustment (0068) d overridding Payment Esti on the current	ment Estimate Item lue to user johnsse		\$64.00	\$10,432.00
	0120	INTEGRA HEIGHT AND	AL CURB (6 IN. UNDER) TYPE A	Material				-1,024	\$16.55	(\$16,947.20
	0120		AL CURB (6 IN. UNDER) TYPE A	Material		This adjustment offsets ti generated Material Payr Adjustment (0069) d overridding Payment Esti on the current	ment Estimate Item lue to user johnsse		\$16.55	\$16,947.20
	0150		E FRAME AND OVER, TYPE 3	Material				-20	\$261.00	(\$5,220.00
	0150		E FRAME AND OVER, TYPE 3	Material		This adjustment offsets t generated Material Payr Adjustment (0070) d overridding Payment Esti on the current	ment Estimate Item lue to user johnsse		\$261.00	\$5,220.00
	0160	CONSTRU	JCTION SIGNS	Material				-550	\$4.50	(\$2,475.00
	0160	CONSTRU	JCTION SIGNS	Material		This adjustment offsets t generated Material Payr Adjustment (0071) d overridding Payment Esti on the current	ment Estimate Item lue to user johnsse		\$4.50	\$2,475.00
	0170	ADVANCED W	VARNING RAIL SYSTEM	Material				-3	\$28.15	(\$84.4
	0170			Material		generated Material Payr Adjustment (0072) d overridding Payment Esti	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$28.15	\$84.4
	0190	CHANNELIZE	R (TRIM LINE)	Other Item Adjustment	Overrun					\$421.25
	0190	CHANNELIZE	R (TRIM LINE)	Material				-160	\$16.85	(\$2,696.00
	0190	CHANNELIZER (TRIM LINE)		Material		This adjustment offsets t generated Material Payr Adjustment (0073) d overridding Payment Esti	ment Estimate Item lue to user johnsse		\$16.85	\$2,696.00



Progres	ss Estii 18	B Contract ID Prime Contra	210219 Ictor Amino			t Change Ord rrent Contrac	ler Amount	\$732,008.05 \$95,249.62 \$827,257.67
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3268B					on the current Payment Estimate.			
	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 (0074) 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 (0075) 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 (0062) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$2,700.00	\$10,800.00
	0230	MISC.	Other Item Adjustment	Overrun				\$225.00
	0230	MISC.	Material			-16	\$56.25	(\$900.0
	0230	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) 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	(\$2,115.0
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) 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 (0078) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.	66	\$202.00	\$13,332.0
	0300	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	Overrun				\$824.60
	0300	TURF TYPE TALL FESCUE SODDING	Material			-3,170	\$6.65	(\$21,080.50
	0300	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 40	3,170	\$6.65	\$21,080.50



Progres	s Estim 18	ate Number	Contract ID Prime Contra	210219 Ictor Amino I			iginal Contra et Change Ord errent Contrac	er Amount	\$732,008.05 \$95,249.62 \$827,257.67
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3268B						on the current Payment Estimate.			
	0310	CURB I	NLET CHECK	Other Item Adjustment	Overrun				\$630.00
	0310	CURB I	NLET CHECK	Material			-37	\$78.75	(\$2,913.75
	0310	CURB	NLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.		\$78.75	\$2,913.75
	0330		SILT FENCE	Material			-3,270	\$1.45	(\$4,741.50
	0330		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$1.45	\$4,741.50
	0340	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 (0082) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.		\$719.00	\$8,628.00
	0350	SH-FLAT SHEET - SIGNAL SIGN		Material			-8	\$184.00	(\$1,472.00)
	0350	SH-FLAT SHEET - SIGNAL SIGN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user johnsse overridding Payment Estimate Exception 44 on the current Payment Estimate.		\$184.00	\$1,472.00
	0370		LE, 16 AWG 5 CONDUCTOR	Material			-50	\$6.95	(\$347.50
	0370		LE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0084) due to user johnsse overridding Payment Estimate Exception 45 on the current Payment Estimate.		\$6.95	\$347.50
	0380		MISC.	Material			-8	\$1,292.00	(\$10,336.00
	0380		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user johnsse overridding Payment Estimate Exception 46 on the current Payment Estimate.		\$1,292.00	\$10,336.00
	0400		MISC.	Other Item Adjustment	Overrun				\$3,402.00
	0400		MISC.	Material			-17	\$1,701.00	(\$28,917.00
	0400	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 47 on the current Payment Estimate.		\$1,701.00	\$28,917.00
	5003	FRENCH L	JNDERDRAIN	Material			-162.5	\$42.77	(\$6,950.00
5003		FRENCH UNDERDRAIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0087) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$42.77	\$6,950.00
Fotal									\$20,994.97



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

					(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 Commer	om south of Commercial Avenue to Rte. 92						
Fotals by Jo	b Numbers											
J4P3268B	Posted It Gross Ite	m Adjustments	ross Iten	n Pay	This Estimate \$0.00 \$20,994.97 \$20,994.97	Previous \$785,690.47 (\$20,994.97) \$764,695.50	To Date \$785,690.47 \$0.00 \$785,690.47					
			onte		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6143013, Project Item Line Number 0150, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161008, Project Item Line Number 0170, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161025, Project Item Line Number 0190, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161030, Project Item Line Number 0200, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161040, Project Item Line Number 0210, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6161098A, Project Item Line Number 0220, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6169902, Project Item Line Number 0230, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6200015, Project Item Line Number 0250, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 6200036, Project Item Line Number 0270, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8031000A, Project Item Line Number 0300, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8061007A, Project Item Line Number 0310, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 8061019, Project Item Line Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020811, Project Item Line Number 0340, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9020833, Project Item Line Number 0350, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9028310, Project Item Line Number 0370, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9029902, Project Item Line Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3268B, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	johnsse	Overridden



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

Contract n.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0219-C03	J4P3268B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$52,819.00	\$52,819.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	58.00	0.00	58.00	STA	58.00	\$690.00	\$40,020.0
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,802.00	191.53	1,993.53	SQYD	1,993.53	\$10.85	\$21,629.8
		0001	0040	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$573.00	\$1,719.0
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$1,271.00	\$1,271.
		0001	0060	6042020	ADJUSTING BASIN OR INLET	21.00	-1.00	20.00	EA	20.00	\$2,304.00	\$46,080.
		0001	0070	6081010	CONCRETE CURB RAMP	235.00	0.00	235.00	SQYD	235.00	\$172.00	\$40,420
		0001	0080	6081012	TRUNCATED DOMES	283.00	24.00	307.00	SQFT	307.00	\$28.55	\$8,764
		0001	0090	6085008	PAVED APPROACH, 8 IN.	1,802.00	190.98	1,992.98	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	-1.00	0.00	EA	0.00	\$112.00	\$0
		0001	0140	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	-1.00	0.00	EA	0.00	\$370.00	\$0
		0001	0150	6143013	MANHOLE FRAME AND COVER, TYPE 3	21.00	-1.00	20.00	EA	20.00	\$261.00	\$5,220
		0001	0160	6161005	CONSTRUCTION SIGNS	841.00	-291.00	550.00	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
			0180	6161009	FLAG ASSEMBLY	14.00	-14.00	0.00	EA	0.00	\$28.15	\$
		0001 0190 67			CHANNELIZER (TRIM LINE)	135.00	25.00	160.00	EA	160.00	\$16.85	\$2,69
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$112.00	\$22
		0001 0210 6161040			FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$562.00	\$1,12
		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	4.00	16.00	EA	16.00	\$56.25	\$90
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,700.00	\$59,70
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	244.00	-9.00	235.00	LF	235.00	\$9.00	\$2,11
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	35.00	-35.00	0.00	LF	0.00	\$9.00	S
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	66.00	19.00	85.00	EA	66.00	\$202.00	\$13,33
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	844.00	0.00	844.00	LF	844.00	\$0.55	\$46
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,730.00	\$9,73
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	3,046.00	124.00	3,170.00	SQYD	3,170.00	\$6.65	\$21,08
		0001	0310	8061007A	CURB INLET CHECK	29.00	8.00	37.00	EA	37.00	\$78.75	\$2,91
		0001	0320	8061016	SEDIMENT REMOVAL	85.00	-63.50	21.50	CUYD	21.25	\$62.80	\$1,334
		0001	0330	8061019	SILT FENCE	5,544.00	-2,274.00	3,270.00	LF	3,270.00	\$1.45	\$4,74
		0030	0340	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$719.00	\$8,62
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.00	2.00	14.00	SQFT	8.00	\$184.00	\$1,47
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	380.00	1,000.00	LF	0.00	\$5.35	\$
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	650.00	350.00	1,000.00	LF	50.00	\$6.95	\$34
		0030	0380	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTONS	12.00	2.00	14.00	EA	8.00	\$1,292.00	\$10,33
		0030	0390	9029902	MISC.Adjusting Existing Pullboxes	2.00	-1.00	1.00	EA	1.00	\$984.00	\$98
		0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	15.00	2.00	17.00	EA	17.00	\$1,701.00	\$28,91
		0001	5001	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$11,565.00	\$11,56
		0001	5002	6089901	MISC.PAVED APPROACH	0.00	1.00	1.00	LS	1.00	\$500.00	\$50
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	162.50	162.50	LF	162.50	\$42.77	\$6,95
		0001	5004	7319902	MISC.DRAINAGE	0.00	1.00	1.00	EA	1.00	\$41,056.85	\$41,056
		0030	5005	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4.00	4.00	EA	0.00	\$1,617.00	\$0



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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	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 J4P3268B - Total Value Posted to Date as of Report Generated Date										\$785,690.47		
210219-C03 Overall - Total Value Posted to Date as of Report Generated Date										\$785,690.47		



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

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



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)						
					18	Mar 2, 2022	SYSTEM	\$2,078.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).					
				Overrun - Total				\$0.00						
			Overrun - To	tal				\$0.00						
	0030 -	Total						\$0.00						
	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, SYSTEM 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
					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	15	15	15		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.		
				1	15	Jan 18, 2022	SYSTEM	(\$1,719.00)						
					16	Feb 1,	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment					
						2022			Estimate Item Adjustment (0069) due to user johnsse overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3268B	0040	WATER - UTILITY	Material						Estimate Exception 1 on the current Payment Estimate.									
		ITEM			16	Feb 1, 2022	SYSTEM	(\$1,719.00)										
					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)										
					18	Mar 2, 2022	SYSTEM	\$1,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					18	Mar 2, 2022	SYSTEM	(\$1,719.00)										
				- Total				\$0.00										
			Material - Tot	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)										
					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,	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
,			Туре	Adjustment Type	Number	Date	Ву										
J4P3268B	0070	CONCRETE CURB RAMP	Material			2022			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, 2022	SYSTEM	(\$40,420.00)									
					18	Mar 2, 2022	SYSTEM	\$40,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					18	Mar 2, 2022	SYSTEM	(\$40,420.00)									
				- Total		2022		\$0.00									
			Material - Tot	tal				\$0.00									
	0070 -	- Total						\$0.00									
	0080	TRUNCATED DOMES	Material		6	Sep 2, 2021	SYSTEM	\$2,055.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	Sep 2, 2021	SYSTEM	(\$2,055.60)									
					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.								
			1	1:	13	13	13	13	1:	1:		1	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)									
						2022											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3268B	0080	TRUNCATED DOMES	Material		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)					
					18	Mar 2, 2022	SYSTEM	\$8,764.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					18	Mar 2, 2022	SYSTEM	(\$8,764.85)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
			Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$685.20					
				OVRN - Tota	al			\$685.20					
			Other Item A	djustment - T	otal			\$685.20					
			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).				
					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 - To	tal				(\$685.20)					
	0080 -							\$0.00					
	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	3	3	3	3	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,	SYSTEM	\$71,006.91	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	0090	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5	Aug 16, 2021	SYSTEM	(\$71,006.91)																			
					6	Sep 2, 2021	SYSTEM	\$79,671.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					6	Sep 2, 2021	SYSTEM	(\$79,671.41)																			
					7	Sep 16, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					7	Sep 16, 2021	SYSTEM	(\$108,542.86)																			
					8	Sep 30, 2021	SYSTEM	\$108,542.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					8	Sep 30, 2021	SYSTEM	(\$108,542.86)																			
					9	Oct 18, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					9	Oct 18, 2021	SYSTEM	(\$132,832.12)																			
					10	Nov 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					10	Nov 3, 2021	SYSTEM	(\$132,832.12)																			
					11	Nov 16, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					11	Nov 16, 2021	SYSTEM	(\$132,832.12)																			
					12	Dec 3, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						12	Dec 3, 2021	SYSTEM	(\$132,832.12)																		
					13	Dec 17, 2021	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					13	Dec 17, 2021	SYSTEM	(\$132,832.12)																			
																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)																			
							1	16	16	11													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)						
																						1	17	17	Feb 16, 2022	SYSTEM	\$132,832.12
					17	Feb 16, 2022	SYSTEM	(\$132,832.12)																			
					18	Mar 2, 2022	SYSTEM	\$132,832.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					18	Mar 2,	SYSTEM	(\$132,832.12)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3268B	0090	PAVED	Material			2022																		
		APPROACH, 8 IN.		- Total				\$0.00																
			Material - Tot	al		_		\$0.00																
			Other Item Adjustment	OVRN	9	Oct 19, 2021	johnsse	(\$12,728.82)																
					18	Mar 2, 2022	johnsse	\$12,728.82																
				OVRN - Tota	al			\$0.00																
			Other Item A	djustment - T	otal			\$0.00																
			Overrun	Overrun	9	Oct 18, 2021	SYSTEM	\$9,530.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.															
					9	Oct 18, 2021	SYSTEM	\$3,197.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.															
					9	Oct 18, 2021	SYSTEM	(\$12,728.82)																
					10	Nov 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					10	Nov 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.															
					11	Nov 16, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					11	Nov 16, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.															
					12	Dec 3, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					12	Dec 3, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.															
						13	Dec 17, 2021	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					13	Dec 17, 2021	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.															
					14	Jan 4, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
												14	Jan 4, 2022	SYSTEM	\$12,728.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 1992.980; Overrun Quantity Balance 190.98.								
										15	Jan 18, 2022	SYSTEM	(\$12,728.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
								1		16					1	1	1	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.		
																		1		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 - T	otal			\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0090	PAVED APPROACH, 8 IN.	Overrun - To	tal				\$0.00		
	0090 -	Total						\$0.00		
	0100	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$63,342.00)		
					5	Aug 16, 2021	SYSTEM	\$63,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$63,342.00)		
					6	Sep 2, 2021	SYSTEM	\$68,620.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$68,620.50)		
					7	Sep 16, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$135,049.90)		
					8	Sep 30, 2021	SYSTEM	\$135,049.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Sep 30, 2021	SYSTEM	(\$135,049.90)		
					9	Oct 18, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						9	Oct 18, 2021	SYSTEM	(\$142,708.90)	
					10	Nov 3, 2021	SYSTEM	\$142,708.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Nov 3, 2021	SYSTEM	(\$142,708.90)		
					11	Nov 16, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$163,064.25)		
					12	Dec 3, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Dec 3, 2021	SYSTEM	(\$163,064.25)		
					13	Dec 17, 2021	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Dec 17, 2021	SYSTEM	(\$163,064.25)		
					14	Jan 4, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Jan 4, 2022	SYSTEM	(\$163,064.25)		
					15	Jan 18, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$163,064.25)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0100	CONCRETE SIDEWALK, 4 IN.	Material		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)		
					18	Mar 2, 2022	SYSTEM	\$163,064.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					18	Mar 2, 2022	SYSTEM	(\$163,064.25)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	0100 -	Total						\$0.00		
	0110	CONCRETE SIDEWALK, 8 IN.	Material		6	Sep 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$6,400.00)		
					7	Sep 16, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse 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, 2021	SYSTEM	\$7,594.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					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,	SYSTEM	(\$10,432.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3268B	0110	CONCRETE	Material	Туре		2022																							
		SIDEWALK, 8 IN.			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)																					
					18	Mar 2, 2022	SYSTEM	\$10,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					18	Mar 2, 2022	SYSTEM	(\$10,432.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0110 -	Total						\$0.00																					
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 15, 2021	SYSTEM	\$6,454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					3	Jul 15, 2021	SYSTEM	(\$6,454.50)																					
					4	Aug 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					4	Aug 2, 2021	SYSTEM	(\$16,119.70)																					
					5	Aug 16, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
															5	Aug 16, 2021	SYSTEM	(\$16,119.70)											
					6	Sep 2, 2021	SYSTEM	\$16,119.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					6	Sep 2, 2021	SYSTEM	(\$16,119.70)																					
					7	Sep 16, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
						7	Sep 16, 2021	SYSTEM	(\$16,616.20)																				
					8	Sep 30, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					8	Sep 30, 2021	SYSTEM	(\$16,616.20)																					
																	9	Oct 18, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					9	Oct 18, 2021	SYSTEM	(\$16,616.20)																					
									10	Nov 3, 2021	SYSTEM	\$16,616.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					10	Nov 3, 2021	SYSTEM	(\$16,616.20)																					
										1	1	1	1								1	1	1		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)												
														1	1:	12	1:		1		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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
				Туре																	
J4P3268B	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		13	Dec 17, 2021	SYSTEM	(\$16,947.20)													
		AND UNDER)			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)													
					18	Mar 2, 2022	SYSTEM	\$16,947.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					18	Mar 2, 2022	SYSTEM	(\$16,947.20)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0120 -	Total						\$0.00													
	0150	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Sep 2, 2021	SYSTEM	\$3,393.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.												
						6	Sep 2, 2021	SYSTEM	(\$3,393.00)												
					7	Sep 16, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$4,437.00)													
					8	Sep 30, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					8	Sep 30, 2021	SYSTEM	(\$4,437.00)													
																	9	Oct 18, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.
													9	Oct 18, 2021	SYSTEM	(\$4,437.00)					
					10	Nov 3, 2021	SYSTEM	\$4,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 29 on the current Payment Estimate.												
			1	1	1		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)													
			1		1	12	12	12	12	12	12	12	12	Dec 3, 2021	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				12	Dec 3, 2021	SYSTEM	(\$5,220.00)														
				13	Dec 17,	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment													
					2021			Estimate Item Adjustment (0013) due to user johnsse overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4P3268B	0150	MANHOLE	Material						Estimate Exception 30 on the current Payment Estimate.																							
		FRAME AND COVER, TYPE 3			13	Dec 17, 2021	SYSTEM	(\$5,220.00)																								
					14	Jan 4, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					14	Jan 4, 2022	SYSTEM	(\$5,220.00)																								
					15	Jan 18, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					15	Jan 18, 2022	SYSTEM	(\$5,220.00)																								
					16	Feb 1, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					16	Feb 1, 2022	SYSTEM	(\$5,220.00)																								
					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)																								
					18	Mar 2, 2022	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					18	Mar 2, 2022	SYSTEM	(\$5,220.00)																								
				- Total				\$0.00																								
			Material - T	tal				\$0.00																								
	0150 -	Total	Material			_		\$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	Jul 15, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					3	Jul 15, 2021	SYSTEM	(\$2,475.00)																								
								4	Aug 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					4	Aug 2, 2021	SYSTEM	(\$2,475.00)																								
																				5	Aug 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					5	Aug 16, 2021	SYSTEM	(\$2,475.00)																								
					6	Sep 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
																	1				e		e					6	Sep 2,	SYSTEM	(\$2,475.00)	
						2021																										
					7	2021 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 7	Sep 16,	SYSTEM SYSTEM	\$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment																							
						Sep 16, 2021 Sep 16,			Estimate Item Adjustment (0016) due to user johnsse overridding Payment																							
					7	Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM	(\$2,475.00)	Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment																							



No. 0 JUS2305 0 0 Column 1 No. 0 Column 2 Section	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Nome Future Exception 30 on the current Physical Extension 9 Oct 16 973110 02/2530 10 1000 973110 02/2530 This adjustment checks the original system generated Material Physical Extension 10 1000 20/1 873110 02/2530 This adjustment checks the original system generated Material Physical Extension 11 1000 20/1 873110 02/2530 This adjustment checks the original system generated Material Physical Extension 12 000 370714 02/2530 This adjustment checks the original system generated Material Physical Extension Technics the original system generated Material Physical Technics the original system gene	Fioject	LINE	Description		Adjustment				Amount	Nethidi KS
Image: Problem in the strength of the	J4P3268B	0160		Material			2021			
No. 1 No. 1 Second State Elements Exception 30 on the current Payment Elements 10 No. 1 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 11 No. 1 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 12 No. 1 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 12 Dec. 3 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 12 Dec. 3 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 13 Dec. 7 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 14 Jost 7 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 15 Dec. 7 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 16 Dec. 7 SYSTEM (2.275.00) The adjustment officing states current Payment Elements 17 States SYSTEM (2.275.00) The adjustment officing states current Payment Elements						9		SYSTEM	(\$2,475.00)	
Normal Section 1 and Section 2 and						10		SYSTEM	\$2,475.00	Estimate Item Adjustment (0019) due to user johnsse overridding Payment
Image: Normal Parameter						10		SYSTEM	(\$2,475.00)	
Image: Normal Part of the set of						11		SYSTEM	\$2,475.00	Estimate Item Adjustment (0024) due to user johnsse overridding Payment
Image: Normal information of the state in the initial state initial state initial state in the initial state ini						11		SYSTEM	(\$2,475.00)	
 Initianal international system-generated Material Payment Estimate is into adjustment offeets the original system-generated Material Payment Estimate is into adjustment offeets the original system-generated Material Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment (OSO) due to user phrase overdiding Payment Estimate is into adjustment offeets the original system-generated Material Payment Estimate is into adjustment offeets the original system-generated Material Payment Estimate is into adjustment offeets the original system-gen						12		SYSTEM	\$2,475.00	Estimate Item Adjustment (0025) due to user johnsse overridding Payment
1 2021 2021 Estimate Exception 31 on the current Payment Estimate. 13 Dec 17, 2V21 SYSTEM (24,475.00) 14 dan 4, 2V22 SYSTEM (24,475.00) 14 dan 4, 2V22 SYSTEM (24,475.00) 14 dan 4, 2V22 SYSTEM (24,475.00) 15 dan 4, SYSTEM (24,475.00) This adjustment offsets the original system-generated Material Payment Estimate. 16 Feb 1, 2V22 SYSTEM (24,475.00) This adjustment offsets the original system-generated Material Payment Estimate. 16 Feb 1, 2V22 SYSTEM (24,475.00) Starts 17 Feb 1, SYSTEM (24,475.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Mar 2, 2V22 SYSTEM (24,475.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Mar 2, SYSTEM						12		SYSTEM	(\$2,475.00)	
 In the set of the se						13		SYSTEM	\$2,475.00	Estimate Item Adjustment (0014) due to user johnsse overridding Payment
						13		SYSTEM	(\$2,475.00)	
1 1 2022 1 0 1 1 1 1 1 1 1 1 1 1 <th1< th=""> <th1< th=""> 1 1</th1<></th1<>						14		SYSTEM	\$2,475.00	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
1000 - Total 2022						14		SYSTEM	(\$2,475.00)	
Image: Normal intervention of the second s						15		SYSTEM	\$2,475.00	Estimate Item Adjustment (0020) due to user johnsse overridding Payment
Image: Similar Simal Simal Simant Simal Simal Simal Simal Simal Simal Simal Simal Simal						15		SYSTEM	(\$2,475.00)	
1 2022 0 0 0 0 0 1 2022 0 0 0 0 0 1 1 2022 0 0 0 0 1 1 2022 0 0 0 0 1 1 2022 0 0 0 0 1 1 2022 0 0 0 0 1 0 2022 0 0 0 0 1 0 2022 0 0 0 0 1 0 2022 0 0 0 0 1 0 2022 0 0 0 0 1 0 2022 0 0 0 0 0 1 0 2022 0 0 0 0 0 0 1 0 2022 0 0 0 0 0 0 1 0 2021 0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 0 1 0 1						16		SYSTEM	\$2,475.00	Estimate Item Adjustment (0075) due to user johnsse overridding Payment
17 Feb 16, 2022 SYSTEM (\$2,475.00) 18 Mar 2, 2022 SYSTEM (\$2,475.00) 18 Mar 2, 2022 SYSTEM (\$2,475.00) It is adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 18 Mar 2, 2022 SYSTEM (\$2,475.00) It is adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. It is adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the						16		SYSTEM	(\$2,475.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						17		SYSTEM	\$2,475.00	Estimate Item Adjustment (0022) due to user johnsse overridding Payment
Image: state in the image: state in						17		SYSTEM	(\$2,475.00)	
Image: Constraint of the second se						18		SYSTEM	\$2,475.00	Estimate Item Adjustment (0071) due to user johnsse overridding Payment
Material - Total \$0.00 0160 - Total 0170 ADVANCED Material Jul 1, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0170 WARNING RAIL SYSTEM 2 Jul 3, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate. 2 Jun 30, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate. 4 Aug 2, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate.						18		SYSTEM	(\$2,475.00)	
O160 - Total \$0.00 0170 ADVANCED WARNING RAIL SYSTEM Material NAPUAPARAIL Material SYSTEM 2 Jul 1, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 30, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Aug 2, 2021 SYSTEM \$84.45 This adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.					- Total				\$0.00	
0170 ADVANCED WARNING RAIL SYSTEM Material Neterial Naterial Neterial 2 Jul 1, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 30, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 4 Aug 2, 2021 SYSTEM \$84.45 This adjustment (0012) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.				Material - Tot	tal				\$0.00	
WARNING RAIL SYSTEM 2021 2021 Set in the construction of the current Payment Estimate. 2 Jun 30, 2021 SYSTEM (\$84.45) 3 Jul 15, 2021 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate. 3 Jul 15, 2021 SYSTEM (\$84.45) 3 Jul 15, 2021 SYSTEM State them Adjustment (0011) due to user johnsse overridding Payment Estimate. 3 Jul 15, 2021 SYSTEM \$84.45 This adjustment (0011) due to user johnsse overridding Payment Estimate. 4 Aug 2, 2021 SYSTEM \$84.45 This adjustment (0012) due to user johnsse overridding Payment Estimate.		0160 -							\$0.00	
20212021202120213Jul 15, 2021SYSTEM\$84.45This 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.3Jul 15, 2021SYSTEM(\$84.45)4Aug 2, 2021SYSTEM\$84.45This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.		0170	WARNING RAIL	Material		2		SYSTEM	\$84.45	Estimate Item Adjustment (0010) due to user johnsse overridding Payment
20212021Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.3Jul 15, 2021SYSTEM 2021(\$84.45)4Aug 2, 2021SYSTEM 2021\$84.45This 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.						2		SYSTEM	(\$84.45)	
2021 2021 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.						3		SYSTEM	\$84.45	Estimate Item Adjustment (0011) due to user johnsse overridding Payment
2021 Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.						3		SYSTEM	(\$84.45)	
4 Aug 2, SYSTEM (\$84.45)						4	Aug 2, 2021	SYSTEM	\$84.45	Estimate Item Adjustment (0012) due to user johnsse overridding Payment
2021						4		SYSTEM	(\$84.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0170	ADVANCED WARNING RAIL SYSTEM	Material		5	Aug 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					5	Aug 16, 2021	SYSTEM	(\$84.45)																	
					6	Sep 2, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					6	Sep 2, 2021	SYSTEM	(\$84.45)																	
					7	Sep 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					7	Sep 16, 2021	SYSTEM	(\$84.45)																	
					8	Sep 30, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					8	Sep 30, 2021	SYSTEM	(\$84.45)																	
					9	Oct 18, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					9	Oct 18, 2021	SYSTEM	(\$84.45)																	
					10	Nov 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					10	Nov 3, 2021	SYSTEM	(\$84.45)																	
					11	Nov 16, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.																
						11	Nov 16, 2021	SYSTEM	(\$84.45)																
					12	Dec 3, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					12	Dec 3, 2021	SYSTEM	(\$84.45)																	
					13	Dec 17, 2021	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					13	Dec 17, 2021	SYSTEM	(\$84.45)																	
					14	Jan 4, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					14	Jan 4, 2022	SYSTEM	(\$84.45)																	
					15	Jan 18, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					15	Jan 18, 2022	SYSTEM	(\$84.45)																	
																					16	Feb 1, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$84.45)																	
					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)																	
					18	Mar 2, 2022	SYSTEM	\$84.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.																



Mar 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3268B	0170	ADVANCED WARNING RAIL	Material	Туре	18	Mar 2, 2022	SYSTEM	(\$84.45)											
		SYSTEM		- Total		2022		\$0.00											
			Material - To					\$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, 2021	SYSTEM	(\$2,696.00)			
							13	Dec 17, 2021	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					13	Dec 17, 2021	SYSTEM	(\$2,696.00)											
					14	Jan 4, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3268B	0190	CHANNELIZER	Material						Estimate Exception 33 on the current Payment Estimate.	
		(TRIM LINE)			14	Jan 4, 2022	SYSTEM	(\$2,696.00)		
					15	Jan 18, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$2,696.00)		
					16	Feb 1, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					16	Feb 1, 2022	SYSTEM	(\$2,696.00)		
					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)		
					18	Mar 2, 2022	SYSTEM	\$2,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user johnsse overridding Payment	
					18	Mar 2,	SYSTEM	(\$2,696.00)	Estimate Exception 33 on the current Payment Estimate.	
				- Total		2022		\$0.00		
			Material - Tot					\$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.	
					18	Mar 2, 2022	johnsse	\$421.25		
				OVRN - Tota	al			\$0.00		
				l djustment - T	otal			\$0.00		
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	
					2	Jun 30, 2021	SYSTEM	(\$421.25)		
					3	Jul 15, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Jul 15, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	
					4	Aug 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Aug 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	
					5	Aug 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						5	Aug 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					6	Sep 2, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Sep 2, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	
					7	Sep 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Sep 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0190	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	Sep 16, 2021	johnsse	(\$421.25)	
		()			7	Sep 16, 2021	johnsse	\$421.25	
					8	Sep 30, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 30, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					9	Oct 18, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					10	Nov 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					11	Nov 16, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					12	Dec 3, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 3, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					13	Dec 17, 2021	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 17, 2021	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					14	Jan 4, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 4, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					15	Jan 18, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 18, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					16	Feb 1, 2022	SYSTEM	(\$421.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 1, 2022	SYSTEM	\$421.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 25.00.
					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 - T	otal			\$0.00	
	0.400	7-4-1	Overrun - To	tal				\$0.00	
		Total	Matorial		2	Jul 1,	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	0200	MOVEABLE BARRICADE	Material		2	2021	STOTEM	\$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			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												



Num Original System UP32555 No No No Signal System	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
NUMPURAL Image: State Processing State Program State Sta	i lojoot	Lino	Description		Adjustment				/ mount	- Condito																
Provide Provide <t< td=""><td>J4P3268B</td><td>0200</td><td>MOVEABLE</td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></t<>	J4P3268B	0200	MOVEABLE	Material			2022																			
Norm Norm <th< td=""><td></td><td></td><td>BARRICADE</td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$224.00)</td><td></td></th<>			BARRICADE			16		SYSTEM	(\$224.00)																	
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Image: Note of the second se						18		SYSTEM	\$224.00	Estimate Item Adjustment (0074) due to user johnsse overridding Payment																
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						11		SYSTEM	(\$1,124.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
1 10,000	Line	Doosipaon	Туре	Adjustment Type	Number	Date	Ву	, anount														
J4P3268B	0210	FLASHING ARROW PANEL	Material		12	Dec 3, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Dec 3, 2021	SYSTEM	(\$1,124.00)														
					13	Dec 17, 2021	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					13	Dec 17, 2021	SYSTEM	(\$1,124.00)														
					14	Jan 4, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					14	Jan 4, 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)														
					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.													
			- To			17	Feb 16, 2022	SYSTEM	(\$1,124.00)													
					18	Mar 2, 2022	SYSTEM	\$1,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
						18	Mar 2, 2022	SYSTEM	(\$1,124.00)													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0210 -	Total						\$0.00														
	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 1, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		001117	2 3 3 4 4								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
					4	Aug 2, 2021	SYSTEM	(\$10,800.00)														
				5	5	5	5												5	Aug 16, 2021	SYSTEM	\$10,800.00
					5	Aug 16, 2021	SYSTEM	(\$10,800.00)														
					6	Sep 2, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					6	Sep 2, 2021	SYSTEM	(\$10,800.00)														
					7	Sep 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.													



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/			8	Sep 30, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					8	Sep 30, 2021	SYSTEM	(\$10,800.00)																		
					9	Oct 18, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					9	Oct 18, 2021	SYSTEM	(\$10,800.00)																		
					10	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					10	Nov 3, 2021	SYSTEM	(\$10,800.00)																		
							11	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 35 on the current Payment Estimate.															
								11	Nov 16, 2021	SYSTEM	(\$10,800.00)															
						12	Dec 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 34 on the current Payment Estimate.																
												12	Dec 3, 2021	SYSTEM	(\$10,800.00)											
							13	Dec 17, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.															
						13	Dec 17, 2021	SYSTEM	(\$10,800.00)																	
					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)																		
					18	Mar 2, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
						18	Mar 2, 2022	SYSTEM	(\$10,800.00)																	
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
		Total						\$0.00																		
	0230		Material		2	Jul 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					2	Jun 30, 2021	SYSTEM	(\$900.00)																		
					3	Jul 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3268B	0230	MISC. TRAFFIC CONTROL	Material		3	Jul 15, 2021	SYSTEM	(\$900.00)											
		DEVICES			4	Aug 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					4	Aug 2, 2021	SYSTEM	(\$900.00)											
					5	Aug 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					5	Aug 16, 2021	SYSTEM	(\$900.00)											
					6	Sep 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					6	Sep 2, 2021	SYSTEM	(\$900.00)											
					7	Sep 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					7	Sep 16, 2021	SYSTEM	(\$900.00)											
					8	Sep 30, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					8	Sep 30, 2021	SYSTEM	(\$900.00)											
					9	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					9	Oct 18, 2021	SYSTEM	(\$900.00)											
					10	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment 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)							
									1	1					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,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Material			2022			Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.													
		DEVICES			17	Feb 16, 2022	SYSTEM	(\$900.00)														
					18	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					18	Mar 2, 2022	SYSTEM	(\$900.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$225.00)	Additional ADA compliant moveable barricades needed to close additional areas along the walk path.													
					18	Mar 2, 2022	johnsse	\$225.00														
				OVRN - Tota	al			\$0.00														
			Other Item A	djustment - T	otal			\$0.00														
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.													
					2	Jun 30, 2021	SYSTEM	(\$225.00)														
							3	Jul 15, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					3	Jul 15, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.													
					4	Aug 2, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					4	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.													
						5	Aug 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					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).													
			5	S	9 9	9	8 9 9	9	9	9								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
												9	Oct 18, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.						
								10	Nov 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					10	Nov 3,	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3268B	0230	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					11	Nov 16, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					11	Nov 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					12	Dec 3, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Dec 3, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					13	Dec 17, 2021	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					13	Dec 17, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					14	Jan 4, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	Jan 4, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					15	Jan 18, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Jan 18, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					16	Feb 1, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					16	Feb 1, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
					17	Feb 16, 2022	SYSTEM	(\$225.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Feb 16, 2022	SYSTEM	\$225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 4.00.											
				Overrun - T	otal			\$0.00												
	0230 -	Total	Overrun - To	tal				\$0.00 \$0.00												
	0250	PREF THERMO PVMT MARK, 24 IN WHIT			10	Nov 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.											
									10	Nov 3, 2021	SYSTEM	(\$2,115.00)								
					11	Nov 16, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.											
												-			1	11	Nov 16, 2021	SYSTEM	(\$2,115.00)	
					12	Dec 3, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					12	Dec 3, 2021	SYSTEM	(\$2,115.00)												
					13	Dec 17, 2021	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.											
			1	13	Dec 17, 2021	SYSTEM	(\$2,115.00)													
					14	Jan 4,	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J4P3268B	0250	PREF THERMO PVMT MARK, 24	Material			2022			Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.													
		IN WHIT			14	Jan 4, 2022	SYSTEM	(\$2,115.00)														
					15	Jan 18, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					15	Jan 18, 2022	SYSTEM	(\$2,115.00)														
					16	Feb 1, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					16	Feb 1, 2022	SYSTEM	(\$2,115.00)														
					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)														
					18	Mar 2, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user johnsse overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					18	Mar 2, 2022	SYSTEM	(\$2,115.00)														
				- Total		2022		\$0.00														
			Material - To	tal				\$0.00														
	0250 -	Total						\$0.00														
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	Material	Material	aterial	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
																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)														
				1		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.												
											1:	1	1	1	15	Jan 18, 2022	SYSTEM	(\$13,332.00)				
										16	16	16	16	1	1	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,	SYSTEM	(\$13,332.00)														
						2022																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Mar 2, 2022	SYSTEM	\$13,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$13,332.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					14	Jan 4, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$20,255.90)	
					15	Jan 18, 2022	SYSTEM	\$20,255.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Jan 18, 2022	SYSTEM	(\$20,255.90)		
					16	Feb 1, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$21,080.50)	
					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)	
					18	Mar 2, 2022	SYSTEM	\$21,080.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user johnsse overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$21,080.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$824.60	
				OVRN - Tota	al			\$824.60	
					16	Feb 1, 2022	johnsse	(\$824.60)	
				- Total	1	1		(\$824.60)	
			Other Item A	djustment - T	otal			\$0.00	
			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).
				1	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 - Te	otal			\$0.00	



Mar 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
J4P3268B	0300	TURF TYPE TALL FESCUE SODDING	Overrun - To	tal				\$0.00																																					
	0300 -	Total						\$0.00																																					
	0310	CURB INLET CHECK	Material		2	Jul 1, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.																																				
					2	Jun 30, 2021	SYSTEM	(\$2,913.75)																																					
					3	Jul 15, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.																																				
					3	Jul 15, 2021	SYSTEM	(\$2,913.75)																																					
					4	Aug 2, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.																																				
					4	Aug 2, 2021	SYSTEM	(\$2,913.75)																																					
					5	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	8	Sep 30, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.																																			
					8	Sep 30, 2021	SYSTEM	(\$2,913.75)																																					
					9	Oct 18, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 37 on the current Payment Estimate.																																				
					9	Oct 18, 2021	SYSTEM	(\$2,913.75)																																					
					10	Nov 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																																				
					10	Nov 3, 2021	SYSTEM	(\$2,913.75)																																					
												11	Nov 16, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																													
					11	Nov 16, 2021	SYSTEM	(\$2,913.75)																																					
					12	Dec 3, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 39 on the current Payment Estimate.																																				
					12	Dec 3, 2021	SYSTEM	(\$2,913.75)																																					
					13	Dec 17, 2021	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.																																				
					13	Dec 17, 2021	SYSTEM	(\$2,913.75)																																					
																							1	1						14	1	1			1			1		14	1.	14	1	14	Jan 4, 2022
					14	Jan 4,	SYSTEM	(\$2,913.75)																																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0310	CURB INLET CHECK	Material			2022			
		ONLOR			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.
					17	Feb 16, 2022	SYSTEM	(\$2,913.75)	
					18	Mar 2, 2022	SYSTEM	\$2,913.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user johnsse overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$2,913.75)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OVRN	2	Jul 1, 2021	johnsse	(\$630.00)	Additional curb inlet checks needed to effectively contain erosion from leaving job site.
					18	Mar 2, 2022	johnsse	\$630.00	
				OVRN - Tota				\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	2	Jun 30, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					2	Jun 30, 2021	SYSTEM	(\$630.00)	
					3	Jul 15, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Jul 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					4	Aug 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Aug 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					5	Aug 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Aug 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					6	Sep 2, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
					7	Sep 16, 2021	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 16, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00.
				7	Sep 16, 2021	johnsse	(\$630.00)		



4/13208 0.910 CURE NEED Owners 7 92,9 1 04930 0 04930,00 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
Nome Nome <th< td=""><td>J4P3268B</td><td>68B 0310 CUF</td><td></td><td>Overrun</td><td></td><td>7</td><td></td><td>johnsse</td><td>\$630.00</td><td></td></th<>	J4P3268B	68B 0310 CUF		Overrun		7		johnsse	\$630.00																						
Image: Normal Second						8		SYSTEM	(\$630.00)																						
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td rowspan="5"></td><td>8</td><td></td><td>SYSTEM</td><td>\$630.00</td><td>Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000;</td></th<>						8		SYSTEM	\$630.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
No No Second Se						9		SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
Normal Part Internet Normal Part Part Part Part Part Part Part Part						9		SYSTEM	\$630.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
Image: state in the interpret of the state in t										10		SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
 Image: State in the second state is second state in the second state is state is state in the						10		SYSTEM	\$630.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
Image: Second						11		SYSTEM	(\$630.00)																						
12 D201 CV 010000001 is applied (finon-zero). 12 D202.1 SYSTEM S630.00 This adjustment (0011) overrinding pyment Estimate. Exception 44 on the current Payment Estimate. Exception 44 on the current Payment Estimate. Exception 44 on the current Payment Estimate. External Health Insufficiency Quantity 37.000; Overrin Quantity Balance 8.00. 13 Dec 17. SYSTEM (\$630.00) This adjustment (0011) overrinding pyment estimate. Statistic Health Insufficiency Quantity 37.000; Overrin Quantity Balance 8.00. 14 Jan 4. SYSTEM (\$630.00) This adjustment form this tem on all previous payment estimates of 0.00001 is applied (finon-zero). 14 Jan 4. SYSTEM (\$630.00) Verright Payment Estimate. Maintelling undernet destimate payment estimates of 0.00001 is applied (finon-zero). 15 Jan 18. SYSTEM (\$630.00) Verright Prive Payment Estimate. Statistic Heading Payment estimate Exception 4. 16 Jan 18. SYSTEM (\$630.00) Verright Pinon estimate Exception 2. 17 Jan 18. SYSTEM (\$630.00) Verright Pinon estimate Exception 2. 18 Jan 18. SYSTEM (\$630.00) Verright Pinon estimate Exception 2. 19 Jan 19. SYSTEM (\$630.00) Veright Pinon estimate Excep						11		SYSTEM	\$630.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
0310 Silt FENCE Material 2 Jul 1 SYSTEM Season Averaged Price Adjustment from this item on all previous payment estimates exception 40 on the current Capamine Listinate Exception 40 on the current Capamine Listinate Exception 40 on the current Payment Estimate Exception 40 on the current Capamine Listinate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Sception 50 on the current Payment Estimate Estim						12		SYSTEM	(\$630.00)																						
 						12		SYSTEM	\$630.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
Image: Signature of the second of the sec						13		SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
030 SILT FENCE Material 2022 0 0.00000 (is applied (if non-zero). 0.00000 (is applied (if non-zero). 14 Jan 4, 2022 SYSTEM \$630.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (10009) overridding Payment Estimate Exception 50 on the current Payment Estimate Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. 15 Jan 18, 2022 SYSTEM \$630.00 Averaged Price Adjustment (0009) overridding Payment Estimate Esception 50 on the current Payment Estimate Iscaption 52 on the current Payment Estimate Iscaption 53 on the current Payment Estimate Iscaption 50 on the current Payment Estimate Iscap						13		SYSTEM	\$630.00	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
Note: State in the intermediation of the state in th										14		SYSTEM	(\$630.00)																		
0310 - Total Overrun - Total 2022 SYSTEM \$630.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception Si on the current Payment Estimate Estimate Exception Si on the current Payment Estimate Estimate Estimate Exception Si on the current Payment Estimate Estimate Exception Si on the current Payment Estimate Exception Si on the current Payment Estimate Estimate Estimate Exception Si on the current Payment Estimate Exception Si on the current Payment Estimate Estimate Exception Si on the current Payment Estimate Estimate Exception Si on the current Payment Estimate Est						14		SYSTEM	\$630.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																					
030 SILT FENCE Material 2 2 2 Sinter Sin												15		SYSTEM	(\$630.00)																
A product 2022 2022 10 <td></td> <td></td> <td></td> <td rowspan="4"></td> <td rowspan="4"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$630.00</td> <td>Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000,</td>																			15		SYSTEM	\$630.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 37.000,								
0310 - Total 2 Jul 1, 2021 SYSTEM \$4,741.50 This adjustment (0063) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. 0330 SILT FENCE Material 2 Jul 1, 2021 SYSTEM \$4,741.50 This adjustment (0063) overriding Payment Estimate Exception 50 on the current Payment Estimate 8.00. 0330 SILT FENCE Material 2 Jul 1, 2021 SYSTEM \$4,741.50 This adjustment offsets the original system-generated Material Payment Estimate														16		SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
0310 - Total 2 Jul 1, 2021 SYSTEM \$4,741.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 37.000; Overrun Quantity Balance 8.00. 010 - Total S0.00 SILT FENCE Material 2 Jul 1, 2021 SYSTEM \$4,741.50 This adjustment (0013) due to user johnsse overridding Payment Estimate.																	16		SYSTEM	\$630.00	Estimate Item Adjustment (0063) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000;										
0310 - Total 2022 \$0.00 0330 SILT FENCE Material 2 2 \$1 \$1 \$2022 \$2020 \$2020 \$2020 \$2020 \$2020 \$2020 \$2022 \$2022 \$2022 \$2022 \$2022 \$2022 \$2022 \$2022 \$2022 \$2022 \$																															
Overrun - Total \$0.00 0310 - Total \$0.00 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.										17		SYSTEM	\$630.00	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 37.000;																	
O310 - Total \$0.00 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.						otal																									
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.		0240	Total	Overrun - To	tal																										
				Material		2		SYSTEM		Estimate Item Adjustment (0013) due to user johnsse overridding Payment																					
2 Jun 30, SYSTEM (\$4,741.50) 2021						2		SYSTEM	(\$4,741.50)	Connect Electron to on the content i ayment Edunate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J4P3268B	0330	SILT FENCE	Material		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.																		
																12	Dec 3, 2021	SYSTEM	(\$4,741.50)																				
										13	Dec 17, 2021	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
																	13	Dec 17, 2021	SYSTEM	(\$4,741.50)																			
					14	Jan 4, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																														
					14	Jan 4, 2022	SYSTEM	(\$4,741.50)																															
																																			15	Jan 18, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
							15 Jan 18, SYSTEM (\$4 2022	(\$4,741.50)																															
					16	Feb 1, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0330	SILT FENCE	Material		16	Feb 1, 2022	SYSTEM	(\$4,741.50)	
					17	Feb 16, 2022	SYSTEM	\$4,741.50	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.
					17	Feb 16, 2022	SYSTEM	(\$4,741.50)	
					18	Mar 2, 2022	SYSTEM	\$4,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user johnsse overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$4,741.50)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0000	T -4-1	Waterial - TO						
	0330 -							\$0.00	
	0340	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		13	Dec 17, 2021	SYSTEM	(\$3,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,540.00)	
			Construction	Stockpile - 1	ſotal			(\$3,540.00)	
			Construction Stockpile		6	Sep 2, 2021	SYSTEM	\$3,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,540.00	
			Construction		MI - Tota			\$3,540.00	
				Stockpile 3					
			Material		13	Dec 17, 2021	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$8,628.00)	
					14	Jan 4, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$8,628.00)	
					15	Jan 18, 2022	SYSTEM	\$8,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse 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 Exception 43 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$8,628.00)	
					18	Mar 2, 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.
					18	Mar 2, 2022	SYSTEM	(\$8,628.00)	•
				- Total				\$0.00	
			Motorial Ta						
			Material - Tot	(d)				\$0.00	
	0340 - 0350	Total SH-FLAT SHEET - SIGNAL SIGN	Material		13	Dec 17, 2021	SYSTEM	\$0.00 \$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment
		SIGNAL SIGN			13	Dec 17,	SYSTEM	(\$1,472.00)	Estimate Exception 44 on the current Payment Estimate.
						2021		(. , 1.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	0350	0350 SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					18	Mar 2, 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.
					18	Mar 2, 2022	SYSTEM	(\$1,472.00)	
				- Total				\$0.00	
			Material - To	tal				\$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	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.
					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)	
					18	Mar 2, 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.
					18	Mar 2, 2022	SYSTEM	(\$347.50)	
		0370 - Total		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -							\$0.00	
	0380	30 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.



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	rellidires																
J4P3268B	0380	MISC.	Material		14	Jan 4, 2022	SYSTEM	(\$10,336.00)																	
					15	Jan 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse 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)																	
					18	Mar 2, 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.																
					18	Mar 2, 2022	SYSTEM	(\$10,336.00)																	
				- Total				\$0.00																	
			Material - Tot	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.																
					16	Feb 1, 2022	SYSTEM	(\$28,917.00)																	
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3268B	0400	MISC.	Material						Estimate Exception 47 on the current Payment Estimate.																
					17	Feb 16,	SYSTEM	(\$28,917.00)																	
					18	2022 Mar 2, 2022	SYSTEM	\$28,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment																
					18	2022 Mar 2,	SYSTEM	(\$28,917.00)	Estimate term Adjustment (0000) due to user joinisse overholding Payment Estimate Exception 47 on the current Payment Estimate.																
					10	2022	or or Em	(\$20,011.00)																	
				- Total				\$0.00																	
			Material - Tot	otal				\$0.00																	
			Other Item Adjustment	OVRN	18	Mar 2, 2022	johnsse	\$3,402.00																	
				OVRN - Tota	al			\$3,402.00																	
			Other Item A	djustment - T	otal			\$3,402.00																	
			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)
					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.																
												1	1			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)																	
			Overrun - To	tal				(\$3,402.00)																	
	0400 -	Total						\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3268B	5003	FRENCH UNDERDRAIN	Material		13	Dec 17, 2021	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 17, 2021	SYSTEM	(\$6,950.00)	
					14	Jan 4, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 4, 2022	SYSTEM	(\$6,950.00)	
					15	Jan 18, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$6,950.00)	
					16	Feb 1, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 1, 2022	SYSTEM	(\$6,950.00)	
					17	Feb 16, 2022	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, 2022	SYSTEM	(\$6,950.00)	
					18	Mar 2, 2022	SYSTEM	\$6,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 2, 2022	SYSTEM	(\$6,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	- Total						\$0.00	
J4P3268B	- Total					\$0.00			
Overall - T	otal							\$0.00	